Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	ount Capital Revenu		Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-00001	0.00	55.98 R	A & A Electrical Distributors Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07-Jun-2016	1606-00002	0.00	-564.40 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07-Jun-2016	1606-00003	0.00	-358.60 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/06/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2016		0.00	68.48 R 210.00 R	A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jun-2016 07-Jun-2016		0.00 0.00	15.91 R	A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/06/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1606-00007	0.00	5.78 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/06/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-00008	0.00	127.63 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/06/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-00009	0.00	9.11 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/06/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-00010	0.00	40.03 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jun-2016 07-Jun-2016	1606-00011 1606-00012	0.00 0.00	49.02 R -8.33 R	A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	30/06/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-00012	0.00	39.72 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-00014	0.00	26.64 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-00015	0.00	6.16 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-00016	0.00	221.91 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jun-2016 07-Jun-2016		0.00 0.00	13.60 R 160.86 R	A Andrews & Sons (Marbles & Tiles) A Andrews & Sons (Marbles & Tiles)	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	1.72 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	18.18 R	A Andrews & Sons (Marbles & Tiles)	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205			0.00	71.97 R	A C Special Projects 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	1606-00022	0.00	32.33 R	A Clarkson	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	03-Jun-2016 03-Jun-2016	1606-00023 1606-00024	0.00 0.00	673.33 R 24.33 R	A E Speight A Foley	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7			0.00	39.96 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	1606-00026	0.00	10.67 R	A Hayes	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-00027	0.00	12.67 R	A Hodgson	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-00028	0.00	182.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016	1606-00029 1606-00030	0.00 0.00	50.10 R 38.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	305.00 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	02-Jun-2016		0.00	133.90 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	02-Jun-2016	1606-00033	0.00	132.75 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	02-Jun-2016		0.00	45.34 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016	1606-00035 1606-00036	0.00 0.00	384.95 R 58.93 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02-Jun-2016 02-Jun-2016		0.00	22.51 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1606-00038	0.00	214.00 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	02-Jun-2016	1606-00039	0.00	75.00 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	02-Jun-2016	1606-00040	0.00	75.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1606-00041 1606-00042	0.00 0.00	65.00 R 94.50 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016 02-Jun-2016	1606-00042	0.00	16.66 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205			0.00	195.50 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	02-Jun-2016	1606-00045	0.00	18.33 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	02-Jun-2016		0.00	388.80 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 Operational Materials	205 205	02-Jun-2016 10-Jun-2016		0.00 0.00	415.00 R 687.90 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205			0.00	105.00 R	A J H Pump Supply & Repair Ltd 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	10-Jun-2016	1606-00050	0.00	24.22 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	10-Jun-2016	1606-00051	0.00	18.10 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		1606-00052	0.00	65.83 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jun-2016 15-Jun-2016		0.00 0.00	149.00 R 19.36 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1606-00055	0.00	126.00 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			0.00	356.95 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	15-Jun-2016	1606-00057	0.00	955.00 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	15-Jun-2016		0.00	16.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jun-2016 15-Jun-2016		0.00 0.00	46.50 R 38.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00	29.00 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	15-Jun-2016		0.00	75.80 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	15-Jun-2016		0.00	239.40 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	15-Jun-2016	1606-00064	0.00	35.60 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jun-2016 15-Jun-2016	1606-00065 1606-00066	0.00 0.00	372.89 R 395.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205			0.00	102.98 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	15-Jun-2016	1606-00068	0.00	42.00 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		1606-00069	0.00	126.00 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 Operational Materials	205			0.00	115.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	15-Jun-2016 17-Jun-2016	1606-00071	0.00	115.00 R 380.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	111.04 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	22-Jun-2016	1606-00074	0.00	150.00 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	22-Jun-2016		0.00	227.60 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	518.11 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	22-Jun-2016 22-Jun-2016	1606-00077	0.00 0.00	875.00 R 625.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-00079	0.00	34.75 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	22-Jun-2016	1606-00080	0.00	99.00 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	22-Jun-2016		0.00	28.15 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	22-Jun-2016		0.00	57.79 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016	1606-00083 1606-00084	0.00 0.00	122.00 R 864.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016 22-Jun-2016		0.00	2,427.00 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-00086	0.00	153.12 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	22-Jun-2016	1606-00087	0.00	104.11 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	22-Jun-2016		0.00	277.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	22-Jun-2016 22-Jun-2016		0.00 0.00	255.00 R 998.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	100.60 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	1606-00092	0.00	120.00 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	1606-00093	0.00	113.46 R	A J H Pump Supply & Repair Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 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		.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		.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016		0.00		.15 R .41 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	24-Jun-2016 24-Jun-2016		0.00		.41 K .80 R	A J H Pump Supply & Repair Ltd 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		0.00		.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		.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		.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00		.90 R .00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		.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		0.00		.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		0.00		.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 Operational Materials	205	24-Jun-2016		0.00		.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016	1606-00109	0.00		.30 R .85 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		.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		0.00		.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Art Galleries Total Stores	204 003	01-Jun-2016 01-Jun-2016		0.00		.00 R .82 R	A J Promotions A J Promotions	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08-Jun-2016		0.00		.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		0.00		.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		0.00		.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		0.00		.56 R	A J Promotions	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Art Galleries Total Stores Services Rendered By Other Organisations	003 511	17-Jun-2016 03-Jun-2016		0.00		.50 R .67 R	A J Promotions A K Walsh	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00		.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		0.00		.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		0.00		.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		0.00		.00 R	A Little Something Extra Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	24-Jun-2016 24-Jun-2016		0.00		.00 R .00 R	A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Jun-2016		0.00		.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		.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		0.00		.33 R	A Longbottom	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Jun-2016		0.00		.50 R	A Mohammed	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Jun-2016 02-Jun-2016		0.00		.87 R .00 R	A Mohammed A Musalam	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Jun-2016		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		0.00		.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		0.00		.80 R	A P Health	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Supplies and Services	206	15-Jun-2016		0.00		.48 R	A S Jhagra	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Strategy And Improvement Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	213 511	23-May-2016 03-Jun-2016		0.00		.80 R .67 R	A S T Systems A Walding	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016		0.00		.00 R	A Wright	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	08-Jun-2016		0.00		.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		0.00		.91 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		0.00		.70 R .31 R	Aal Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Supplies and Services Other Equipment	231 203	28-May-2016 17-Jun-2016		0.00		.31 R .00 R	Aardvark Archery Aat (Gb) Ltd	Yes 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		0.00		.00 R	Aat (Gb) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	03-Jun-2016		0.00		.00 R	Ab Cars (Garforth) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	29-Jun-2016		0.00		.00 R	Ab Cars (Garforth) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Environment & Housing	Finance Streetscene Environmental Services	Transport Supplies and Services	Public Transport Expenses Supplies and Services	310 212	29-Jun-2016 09-May-2016		0.00		.00 R .50 R	Ab Cars (Garforth) Ltd Abacus Express	No Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	212	24-May-2016		0.00		.50 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		0.00		.02 R	Abacus Express Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07-Jun-2016 07-Jun-2016		0.00		.02 R .02 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		0.00		.51 R	Abacus Express Limited Abacus Express Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Jun-2016		0.00		.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		0.00		.59 R	Abacus Express Limited	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	24-Jun-2016		0.00		.02 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	24-Jun-2016 24-Jun-2016		0.00		.28 R .59 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016		0.00		.59 R	Abacus Express Limited 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		.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		.71 R	Abbendon Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Support Services Support Services	Internal Charges From Education & School Internal Charges From Education & School	497 497	27-Jun-2016 27-Jun-2016		0.00	1,075	.00 R .00 R	Abbey Grange C Of E Academy Trust Abbey Grange C Of E Academy Trust	No 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		0.00	1,229		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		0.00	3,100		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		0.00		.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		0.00		.00 R	Abc Nursery At Lufc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	03-Jun-2016 02-Jun-2016	1606-00171 1606-00172	0.00		.00 R .00 R	Abc@D'S Childcare Services Abdul Wadood Kazizadha	No No
Leeds City Council	30/06/2016	Citizens and Communities Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Jun-2016 02-Jun-2016		0.00		.00 R	Abdul Wadood Kazizadha 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		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		0.00	13,972		Aberford Hall	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	29-Jun-2016 29-Jun-2016	1606-00177 1606-00178	0.00	1,501 6,365		Aberford Hall Aberford Hall	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1606-00178	0.00		.00 R	Abf The Soldiers Charity	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-00180	0.00	225	.00 R	Abi Garage Doors Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	206	11-May-2016		0.00		.95 R	Absorbentmi	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Employees	Supplies and Services Agency Staff	256 8	05-May-2016 03-Jun-2016		0.00		.40 R .22 R	Ac Tours Ltd Academic Appointments Ltd	Yes No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff Agency Staff	8	03-Jun-2016 03-Jun-2016		0.00		.22 K .34 R	Academic Appointments Ltd Academic Appointments Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Basic Pay	1	03-Jun-2016	1606-00185	0.00	2,170	.00 R	Academic Appointments Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	09-Jun-2016	1606-00186	0.00	1,603	.12 R	Academic Appointments Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	14-Jun-2016		0.00	376.		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.		Academic Appointments Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health Community Safety	Capital Transport	Construction Hire Of Movable Plant & Machinery	3 315	02-Jun-2016 02-Jun-2016	1606-00189	0.00	5,236.9 1,307.		Accent Homes Ltd Access Hire Nationwide Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016		0.00	1,350.		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		0.00	5.8		Access Locksmiths	Yes
Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	03-Jun-2016 03-Jun-2016		0.00	66. 207.	9 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	03-Jun-2016		0.00	829.		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Jun-2016		0.00	371.0		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		0.00	14.9		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Jun-2016		0.00	93.4		Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	10-Jun-2016 10-Jun-2016		0.00	521. 112.		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	10-Jun-2016		0.00	17.		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.		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	13-Jun-2016 13-Jun-2016		0.00	54.8 365.0		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	351.4		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		2 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016		0.00	255.		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Housing Management Leeds Building Services	Premises Supplies and Services	Premises Security Services Operational Materials	162 205	17-Jun-2016 22-Jun-2016		0.00 0.00		i0 R i8 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	212.		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		0.00		5 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	22-Jun-2016		0.00	15.		Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Operational Materials General Maintenance	104	22-Jun-2016 24-Jun-2016		0.00	37.0	13 R 15 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016		0.00	121.	11 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016		0.00		0 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00		i8 R '3 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		8 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	10.0	1 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104	24-Jun-2016		0.00	622.		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	General Maintenance General Maintenance	104 104	24-Jun-2016 24-Jun-2016		0.00	259.: 207.		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Jun-2016		0.00	741.0		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	25.0		Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	03-Jun-2016		0.00	85.0 495.5		Access Opening Systems Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jun-2016 03-Jun-2016		0.00		10 R	Access Opening Systems Limited 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		0.00	981.		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		0.00	85.0		Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205	03-Jun-2016 03-Jun-2016		0.00	205.0 623.1		Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jun-2016		0.00	242.0		Access Opening Systems Limited 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		0.00	1,923.		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		0.00		0 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jun-2016 10-Jun-2016		0.00	432. 512.		Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Jun-2016		0.00	2,150.		Access Opening Systems Limited 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		0.00	166.		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		0.00	85.0		Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 10-Jun-2016		0.00		10 R 10 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00	85.0		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		0.00	298.0		Access Opening Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	10-Jun-2016 10-Jun-2016		0.00	86.1 162.0	0 R	Access Opening Systems Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Jun-2016		0.00		10 R	Access Opening Systems Limited 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		0.00		i0 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		0.00	135.0		Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2016 21-Jun-2016		0.00	25.0 205.0		Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Jun-2016		0.00	388.		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		0.00	91.3		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		0.00	97.		Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jun-2016 23-Jun-2016		0.00	391.i		Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016		0.00	85.0		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.	i0 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		0.00	110.0		Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jun-2016 23-Jun-2016		0.00	85.0 852.5		Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016		0.00	645.0		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.		Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Jun-2016	1606-00264	0.00	170.0		Access Opening Systems Limited	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jun-2016 23-Jun-2016		0.00		10 R 10 R	Access Opening Systems Limited Access Opening Systems Limited	No 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	85.0	10 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		0 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 29-Jun-2016		0.00		10 R 10 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	29-Jun-2016 24-Jun-2016		0.00	1,000.0		Access Opening Systems Limited Accident Advice Solicitors	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016	1606-00272	0.00	6,780.	3 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		0.00	3,900.		Accountant General Of The Senior Courts	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance City Development	Insurance Recreation	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	30-Jun-2016 02-Jun-2016		0.00	720.0 139.5		Accountant General Of The Senior Courts Ace Container Services Limited	No No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	124.	i0 R	Ace Container Services Limited Ace Container Services Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	30-Jun-2016	1606-00277	0.00	45.0	10 R	Ace Container Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	3,898.		Ace Engineers (Morley) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Jun-2016	1000-002/9	0.00	1,313.0	ıu K	Acme Facilities Group Ltd	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	Code 203	17-Jun-2016		0.00	1,577.0		Acme Facilities Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-00281	0.00	1,373.0	R	Acme Facilities Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17-Jun-2016 17-Jun-2016		0.00	1,075.0 1,892.0		Acme Facilities Group Ltd Acme Facilities Group Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23-Jun-2016		0.00	117.5		Acme Facilities Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services SEN Placements	265	24-Jun-2016		0.00	200.0		Acorn Analytical Services Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	02-Jun-2016 02-Jun-2016		0.00	1,948.7 1,948.7		Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	03-Jun-2016		0.00	18,138.6		Acorn Care And Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	03-Jun-2016		0.00	18,138.6		Acorn Care And Education Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Independent Fostering Agencies	265 509	02-Jun-2016 21-Jun-2016		0.00	2,050.0 4,597.8		Acorn Event Solutions Ltd Acorn Fostering Services	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Jun-2016		0.00	3,121.8	ŝ R	Acorn Fostering Services	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Jun-2016		0.00	5,181.3		Acorn House (Fostering Services) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	509 265	29-Jun-2016 13-Jun-2016		0.00	1,906.4 8,000.0		Acorn House (Fostering Services) Ltd Acorn Scaffolding (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-00296	0.00	1,085.0	R	Acorn Scaffolding (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01-Jun-2016		0.00	2,357.1		Acorn Treatment & Housing	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	01-Jun-2016 01-Jun-2016		0.00	2,357.1 2,357.1		Acorn Treatment & Housing Acorn Treatment & Housing	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01-Jun-2016	1606-00300	0.00	157.1	4 R	Acorn Treatment & Housing	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	280.0		Acorns Nursery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29-Jun-2016 29-Jun-2016		0.00	14,162.5 5,159.8		Acre Green Acre Green	No 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		0.00	1,122.4		Acre Green	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		0.00	1,459.2		Acre Green	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00	13,670.5 1,823.3		Acre Green Acre Green	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	1,284.0		Acre Wood Day Nursery	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Support Services	Systems Support ICT	834	29-Jun-2016		0.00	275.0		Act Systems	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Fees - Level 4	205 520	24-Jun-2016 03-Jun-2016		0.00	32.3 350.0		Actavo Uk Limited Action First Recruitment Ltd	No 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		0.00	1,750.0		Action First Recruitment 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		0.00	350.0		Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03-Jun-2016 03-Jun-2016		0.00	350.0 1,750.0		Action First Recruitment Ltd Action First Recruitment Ltd	No 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		0.00	1,750.0		Action First Recruitment 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		0.00	1,400.0		Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03-Jun-2016 03-Jun-2016		0.00	700.0 1,750.0		Action First Recruitment Ltd Action First Recruitment Ltd	No 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		0.00	750.0		Action First Recruitment 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		0.00	250.0		Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10-Jun-2016 10-Jun-2016		0.00	700.0 700.0		Action First Recruitment Ltd Action First Recruitment Ltd	No 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		0.00	700.0		Action First Recruitment 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		0.00	2,800.0		Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10-Jun-2016 10-Jun-2016		0.00	1,050.0 350.0		Action First Recruitment Ltd Action First Recruitment Ltd	No 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		0.00	1,750.0		Action First Recruitment 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		0.00	350.0		Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17-Jun-2016 17-Jun-2016		0.00	2,450.0 350.0		Action First Recruitment Ltd Action First Recruitment Ltd	No 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		0.00	350.0		Action First Recruitment 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		0.00	1,050.0		Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17-Jun-2016 17-Jun-2016		0.00	350.0 700.0		Action First Recruitment Ltd Action First Recruitment Ltd	No 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		0.00	500.0		Action First Recruitment 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		0.00	250.0		Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24-Jun-2016 24-Jun-2016	1606-00338	0.00	1,400.0 1,750.0		Action First Recruitment Ltd Action First Recruitment Ltd	No 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		0.00	350.0) R	Action First Recruitment 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		0.00	1,750.0		Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24-Jun-2016 24-Jun-2016		0.00	500.0 250.0		Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03-Jun-2016	1606-00344	0.00	57,465.4	6 R	Action For Blind People	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	16-Jun-2016		0.00	4,776.4 5,163.6		Action For Children Action For Children	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	16-Jun-2016 16-Jun-2016		0.00	4,776.4		Action For Children	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-00348	0.00	5,163.6	7 R	Action For Children	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	03-Jun-2016 07-Jun-2016		0.00	368.0 274.1		Active Kids Day Nursery	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016		0.00	362.5		Active Kids Day Nursery Active Kids Day Nursery	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jun-2016	1606-00352	0.00	7,461.7		Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	03-Jun-2016 03-Jun-2016		0.00	8,466.7 4,738.9		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	03-Jun-2016		0.00	2,835.4		Acumen Waste Services Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jun-2016	1606-00356	0.00	110.0) R	Acumen Waste Services Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	03-Jun-2016 10-Jun-2016		0.00	220.0 8,535.1		Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	212.1		Ad3 Envelope Printers Limited	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		0.00	645.0		Ad3 Envelope Printers Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265 265	22-Jun-2016 30-Jun-2016		0.00	212.1 75.1		Ad3 Envelope Printers Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Business Support Centre Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	30-Jun-2016 29-Jun-2016		0.00	75.1- 2,120.0		Ad3 Envelope Printers Limited Adbolton Hall	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	17-Jun-2016	1606-00364	0.00	416.0	R	Adcs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	17-Jun-2016 17-Jun-2016		0.00	780.0 416.0		Adcs Adcs	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	22-Jun-2016		0.00	416.0		Adcs	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jun-2016	1606-00368	0.00	2,219.4	2 C	Addleshaw Goddard Llp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Public Health	Housing Leeds Service Public Health	Capital Third Party Payments	Other Costs Public Health Commissioned Services	7 526	17-Jun-2016 01-Jun-2016		0.00	3,105.0 6,359.7		Addleshaw Goddard Llp Addlestone & Partners	No No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	23-Jun-2016		0.00	30.0		Addlestone & Partners	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016		0.00	77.0		Addlestone & Partners	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	Code 8	29-Apr-2016	1606-00373	0.00	2,300.00		Adecco Alfred Marks	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	8	16-May-2016		0.00	5,520.00		Adecco Alfred Marks	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	8	19-May-2016		0.00	1,840.00		Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Employees Third Party Payments	Employees Services Rendered By Voluntary Sector	8 505	26-May-2016 03-Jun-2016		0.00	2,300.00 632.67		Adecco Alfred Marks Adel Pre School	Yes No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00	72.00		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	Adele 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		0.00	1,173.68		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 1606-00382	0.00	1,056.32		Aden House Aden House	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Residential Care Dementia Operational Materials	571 205	29-Jun-2016 01-Jun-2016		0.00	1,330.76 47.64		Adi Global	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00	995.17		Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00	678.94		Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	138.45		Adi Global	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016	1606-00387	0.00	249.98 415.83		Adi Global Adi Global	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	94.54		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		Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	433.04		Adi Global	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00	197.32 364.50		Adi Global Adi Global	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	74.74		Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	111.00		Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00	53.71		Adi Global	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00	53.71		Adi Global	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 24-Jun-2016		0.00	43.83 371.84		Adi Global Adi Global	No No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	93.79		Adi-Gardiner Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016		0.00	40.00		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		Adm Car Audio	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016		0.00	30.00		Adm Car Audio	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Independent Fostering Agencies	70 509	01-Jun-2016 10-Jun-2016		0.00	1,650.00 3,000.00		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016		0.00	1,013.00		Adoption Matters Northwest	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016		0.00	1,317.00		Adoption Matters Northwest	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	27-Jun-2016		0.00	3,509.55		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		0.00	2,609.36		Adrian House REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Strategic Housing Support Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	14-Jun-2016 03-Jun-2016		0.00	262.20 275.67		Adriana Wrzol	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	HRA Responsive Repairs	106	01-Jun-2016		0.00	422.41		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		0.00	142.00		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		0.00	1,541.96		Adult Supported Living Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	External Audit Fees External Audit Fees	261 261	13-Jun-2016 24-Jun-2016		0.00	85.00 85.00		Advance Stocks Ltd Advance Stocks Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	99.99		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		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		0.00	68.24		Advanced Child Care Assessments Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	24-Jun-2016 30-Jun-2016		0.00	429.66 2,205.54		Advanced Child Care Assessments Ltd Advanced Child Care Assessments Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Residential	580	29-Jun-2016		0.00	20,213.48		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		0.00	4,551.13		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		0.00	11,397.06		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	561 561	16-Jun-2016		0.00	6,567.66		Advonet	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Other Agency Services Payments To Voluntary Organisations	561	16-Jun-2016 17-Jun-2016		0.00	11,372.30 83,435.70		Advonet Advonet	No No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	30-Jun-2016		0.00	540.00		Advonet	No
Leeds City Council	30/06/2016	City Development	Economic Development	Capital	Other Costs	7	10-Jun-2016		0.00	10,974.00		Aecom Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Capital	Other Costs	7	10-Jun-2016		0.00	10,974.00		Aecom Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	24-Jun-2016 10-Jun-2016		0.00	2,919.60 127.50		Aecom Limited Aerial Extreme Ltd	No 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		0.00	655.18		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		0.00	127.84		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		0.00	2,283.36		Affinity Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Jun-2016 02-Jun-2016		0.00	207.74 319.60		Affinity Trust Affinity Trust	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02-Jun-2016 02-Jun-2016		0.00	297.00		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		0.00	465.08		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		0.00	134.56		Affinity Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Jun-2016 02-Jun-2016		0.00	403.68 526.68		Affinity Trust Affinity Trust	No 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		0.00	8,121.98		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		0.00	810.00		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		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		0.00	3,723.49		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	15-Jun-2016 15-Jun-2016	1606-00449 1606-00450	0.00	255.68 1,211.04		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body 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		0.00	447.44		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		0.00	1,062.67		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		0.00	894.88		Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2016 15-Jun-2016		0.00	575.28 639.20		Affinity Trust Affinity Trust	No 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		0.00	408.00		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		0.00	2,428.96		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		0.00	511.36		Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2016 15-Jun-2016		0.00	127.84 204.32		Affinity Trust Affinity Trust	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016		0.00	2,430.00		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	16-Jun-2016	1606-00464	0.00	47.94	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	16-Jun-2016	1606-00465	0.00	1,006.74	К	Affinity Trust	No

Opposite at least at	F# the Bat	O	Ounder Philade Labor	0-4	D	Detailed	Payment	Transaction	Irrecoverable		Capital Or	Dan Watana Mana	Procurement
Organisation Label		Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Date	Number	VAT Amount	Amount	Revenue	Benificiary Name	Card
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Jun-2016 16-Jun-2016		0.00	779.0 300.0		Affinity Trust Affinity Trust	No 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		0.00	1,382.2		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Jun-2016 16-Jun-2016		0.00	351.5 255.0		Affinity Trust Affinity Trust	No 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		0.00	336.4		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	16-Jun-2016		0.00	765.0		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	16-Jun-2016 16-Jun-2016		0.00	416.6 671.1		Affinity Trust Affinity Trust	No 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	1606-00475	0.00	1,493.2	5 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	568 564	16-Jun-2016		0.00	941.9		Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	17-Jun-2016 21-Jun-2016		0.00	630.0 1,050.0		Affinity Trust Affinity Trust	No 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	1606-00479	0.00	720.0	0 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2016 21-Jun-2016		0.00	2,011.2 194.8		Affinity Trust Affinity Trust	No 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		0.00	1,080.0		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	21-Jun-2016		0.00	3,316.8		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	21-Jun-2016 21-Jun-2016		0.00	569.8 134.5		Affinity Trust Affinity Trust	No 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	1606-00486	0.00	1,560.0	0 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jun-2016 22-Jun-2016		0.00	2,274.6 1,599.9		Affinity Trust Affinity Trust	No 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		0.00	804.4		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	22-Jun-2016	1606-00490	0.00	1,035.4	4 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jun-2016 22-Jun-2016		0.00	1,800.0 1,005.6		Affinity Trust Affinity Trust	No 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		0.00	360.0		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	22-Jun-2016		0.00	337.2		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	22-Jun-2016 22-Jun-2016		0.00	1,206.7 714.7		Affinity Trust Affinity Trust	No 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		0.00	2,346.4		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	22-Jun-2016		0.00	1,440.0		Affinity Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Jun-2016 23-Jun-2016		0.00 0.00	623.2 191.7		Affinity Trust Affinity Trust	No 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		0.00	2,009.8		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	23-Jun-2016		0.00	319.6		Affinity Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Jun-2016 23-Jun-2016		0.00	319.6 396.0		Affinity Trust Affinity Trust	No 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		0.00	498.3	0 R	Affinity Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Jun-2016 23-Jun-2016		0.00	191.7 1,076.4		Affinity Trust Affinity Trust	No 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		0.00	525.7		Affinity Trust	No 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	1606-00509	0.00	4,052.4	8 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	29-Jun-2016 29-Jun-2016		0.00	94,669.7 6,193.3		Affinity Trust North Divisional Office Affinity Trust North Divisional Office	No No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016		0.00	3,957.6		Age Uk 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		0.00	5,598.4		Agricola House	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Teaching Materials 16 Plus Top Up Allowance	202 625	30-Jun-2016 02-Jun-2016		0.00	35.9 20.0	4 R 0 R	Aid Training & Operations Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	09-Jun-2016	1606-00516	0.00	20.0		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		0.00	20.0		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02-Jun-2016 10-Jun-2016		0.00	449.4 258.0		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No 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	1606-00520	0.00	93.0	0 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	23-Jun-2016 15-Jun-2016		0.00	538.0 5,371.0		Aidapt Bathrooms Ltd Aidservice Ltd	No 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		0.00	360.0		Aidservice Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	226	20-May-2016		0.00	116.1		Aiim Inc	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	22.0 16.1		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-00527	0.00	211.3	5 R	Air Conditioning Accessories	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	422.5 135.0		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	03-Jun-2016 09-Jun-2016		0.00	14.4		Air Conditioning Accessories Air Conditioning Accessories	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-00531	0.00	386.0	4 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jun-2016 17-Jun-2016		0.00	102.0	0 R 9 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	33.0		Air Conditioning Accessories	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	257.0		Air Conditioning Accessories	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 24-Jun-2016		0.00	83.6 45.6		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-00538	0.00	17.0		Air Conditioning Accessories	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016		0.00	169.2		Air Conditioning Accessories	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services	203	24-Jun-2016 04-May-2016		0.00	66.0 85.9		Air Conditioning Accessories Air Force Pneumati	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Premises	102	27-May-2016	1606-00542	0.00	94.9	0 R	Air Force Pneumati	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Economic Development Environmental Health	Premises Supplies and Services	Premises Other Hired And Contracted Services	102 265	27-May-2016 09-Jun-2016		0.00	18.7 13.6		Air Force Pneumati Air Liquide Uk	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-00545	0.00	13.6	3 R	Air Liquide Uk	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016		0.00	62.5		Air Liquide Uk	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	15-Jun-2016 02-Jun-2016		0.00	10.0 213.0		Air Liquide Uk Air Solutions (Leeds) Ltd	No 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	1606-00549	0.00	6,028.0	0 R	Aire 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		0.00	3,059.8	4 R	Aire Place Studies Cia	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Capital	Grants To Businesses Other Costs	243 7	10-Jun-2016 14-Jun-2016		0.00	2,500.0 461,003.6		Aire Place Studios Cic Aire Valley Land Llp	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Capital	Other Costs	7	24-Jun-2016	1606-00553	0.00	248,481.9	7 C	Aire Valley Land Llp	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	29-Jun-2016 29-Jun-2016		0.00	31,095.8 15,406.0		Aire View Residential Home Aire View Residential Home	No No
Leeds City Council Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	580 526	29-Jun-2016 01-Jun-2016		0.00	3,028.4		Aire view Residential Home Aireborough Family Practice	No 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	1606-00557	0.00	2,175.3	6 R	Airedale (Goldsborough)	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	1606-00558	0.00	30,896.	эк	Airedale (Goldsborough)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	Code 580	29-Jun-2016	1606-00559	0.00	2,772.29 R	Airedale (Goldsborough)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-00560	0.00	2,394.00 R	Airedale Catering Equipment Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23-Jun-2016	1606-00561	0.00	2,394.00 R	Airedale Catering Equipment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Supplies and Services Employees	Operational Furniture And Equipment Training Costs	203 71	24-Jun-2016 21-Jun-2016	1606-00562 1606-00563	0.00 0.00	597.00 R 300.00 R	Airedale Catering Equipment Ltd Airedale Community Trading (Act) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Training Costs	71	21-Jun-2016		0.00	300.00 R	Airedale Community Trading (Act) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Training Costs	71	21-Jun-2016	1606-00565	0.00	300.00 R	Airedale Community Trading (Act) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Training Costs	71	21-Jun-2016	1606-00566	0.00	300.00 R	Airedale Community Trading (Act) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Training Costs Training Costs	71 71	21-Jun-2016 21-Jun-2016	1606-00567 1606-00568	0.00	300.00 R 390.00 R	Airedale Community Trading (Act) Ltd Airedale Community Trading (Act) Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-00569	0.00	3,685.00 R	Airspace Solutions.Com 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	01-Jun-2016	1606-00570	0.00	261.00 R	Ait Mitra	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	1606-00571	0.00	175.00 R	Ait Mitra	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	01-Jun-2016 01-Jun-2016	1606-00572 1606-00573	0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Jun-2016	1606-00573	0.00	175.00 R 175.00 R	Ait Mitra	No 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		0.00	175.00 R	Ait Mitra	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		0.00	175.00 R	Ait Mitra	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	03-Jun-2016		0.00	175.00 R	Ait Mitra Ait Mitra	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	03-Jun-2016 03-Jun-2016		0.00	175.00 R 175.00 R	Ait Mitra	No 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	1606-00580	0.00	175.00 R	Ait Mitra	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	1606-00581	0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1606-00582 1606-00583	0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03-Jun-2016	1606-00584	0.00	175.00 R 175.00 R	Ait Mitra	No 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	1606-00585	0.00	175.00 R	Ait Mitra	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	1606-00586	0.00	175.00 R	Ait Mitra	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	1606-00587	0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Jun-2016 08-Jun-2016	1606-00588	0.00	175.00 R 261.00 R	Ait Mitra Ait Mitra	No 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		0.00	175.00 R	Ait Mitra	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		0.00	175.00 R	Ait Mitra	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		0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Fees - Level 4	522 520	08-Jun-2016 10-Jun-2016	1606-00593 1606-00594	0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No 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		0.00	175.00 R	Ait Mitra	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	1606-00596	0.00	175.00 R	Ait Mitra	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1606-00597	0.00	175.00 R	Ait Mitra	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	15-Jun-2016 15-Jun-2016	1606-00598 1606-00599	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council 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		1606-00600	0.00	175.00 R	Ait Mitra	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	15-Jun-2016	1606-00601	0.00	175.00 R	Ait Mitra	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	16-Jun-2016	1606-00602	0.00	261.00 R	Ait Mitra	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522			0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	16-Jun-2016	1606-00605	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No 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	16-Jun-2016		0.00	175.00 R	Ait Mitra	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	16-Jun-2016	1606-00607	0.00	175.00 R	Ait Mitra	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	16-Jun-2016	1606-00608	0.00	175.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	16-Jun-2016 16-Jun-2016	1606-00609 1606-00610	0.00 0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	16-Jun-2016		0.00	175.00 R	Ait Mitra	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	16-Jun-2016	1606-00612	0.00	175.00 R	Ait Mitra	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		1606-00613	0.00	175.00 R	Ait Mitra	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522	21-Jun-2016	1606-00614 1606-00615	0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	21-Jun-2016 21-Jun-2016		0.00	175.00 R 175.00 R	Ait Mitra	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	21-Jun-2016		0.00	175.00 R	Ait Mitra	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	21-Jun-2016	1606-00618	0.00	175.00 R	Ait Mitra	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	21-Jun-2016		0.00	175.00 R	Ait Mitra Ait Mitra	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	21-Jun-2016 21-Jun-2016	1606-00620 1606-00621	0.00	175.00 R 175.00 R	Ait Mitra	No 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	21-Jun-2016	1606-00622	0.00	175.00 R	Ait Mitra	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	21-Jun-2016	1606-00623	0.00	175.00 R	Ait Mitra	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	21-Jun-2016	1606-00624	0.00	190.00 R	Ait Mitra	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	21-Jun-2016 24-Jun-2016	1606-00625 1606-00626	0.00	175.00 R 175.00 R	Ait Mitra Ait Mitra	No 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	1606-00627	0.00	175.00 R	Ait Mitra	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	1606-00628	0.00	175.00 R	Ait Mitra	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	1606-00629	0.00	175.00 R	Ait Mitra	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	29-Jun-2016 10-Jun-2016	1606-00630	0.00 0.00	6,173.24 R 17.12 R	Aitch Care Homes Aj Social Care	No 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		0.00	16,244.38 R	Aj Social 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	28-Jun-2016		0.00	7,519.13 R	Aj Social Care	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016		0.00	41.00 R	Ajm Fixings & Power Tools 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	1606-00635	0.00	237.60 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Stores - Central And Other Depots	203 005	02-Jun-2016 03-Jun-2016	1606-00637	0.00	338.00 R 534.05 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	10-Jun-2016		0.00	661.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-00639	0.00	291.40 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016		0.00	398.61 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-Jun-2016 10-Jun-2016		0.00	257.40 R 204.75 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	15-Jun-2016		0.00	165.89 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-00644	0.00	129.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17-Jun-2016	1606-00645	0.00	335.50 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2016		0.00	399.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	21-Jun-2016 23-Jun-2016	1606-00647	0.00 0.00	235.00 R 33.65 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24-Jun-2016		0.00	280.50 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	24-Jun-2016	1606-00650	0.00	345.60 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016	1606-00651	0.00	58.55 R	Ajm Fixings & Power Tools Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	Code 570			0.00	1,261.04		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		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016		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		1606-00655	0.00	1,646.96		Akc Systems Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Parks and Countryside Democratic Services	Supplies and Services Supplies and Services	Operational Materials Supplies and Services	205 267	24-Jun-2016	1606-00656 1606-00657	0.00	503.35 670.00		Akc Systems Ltd Alan Brown Flowers	No Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services	277	15-May-2016		0.00	250.00		Alan Pergusey	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-00659	0.00	40.33		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		Alcontrol Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-Jun-2016 16-Jun-2016		0.00	252.00 72.00		Alere Toxicology Plc Alere Toxicology Plc	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411			0.00	72.00 25.00		Alere Toxicology Pic Alere Toxicology Pic	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016		0.00	19.95		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		0.00	451.00		Alex Taylor	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Support Services Third Party Payments	Legal Disbursements Residential	411 580	17-Jun-2016	1606-00667 1606-00668	0.00	632.00 1,783.64		Alex Taylor Alexander Residential Home	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1606-00669	0.00	6,248.58		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		0.00	14,193.70		Alexander Residential Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	30-Jun-2016 30-Jun-2016		0.00	3,556.00 10,960.00		Alexander Residential Home Alexander Residential Home	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	998.75		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		0.00	331.00		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		1606-00676	0.00	1,511.28		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		0.00	14,096.37		Alexandra Court	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	02-Jun-2016 03-Jun-2016	1606-00678 1606-00679	0.00	1,105.00 31.67		Alexandra Hirst Alexandra Leigh	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		0.00	6,903.54		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		0.00	3,000.00		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		0.00	450.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1606-00683	0.00	53.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	09-Jun-2016	1606-00684 1606-00685	0.00	53.90 53.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	23-Jun-2016		0.00	53.90		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		Alison Brook	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1606-00688	0.00	100.00		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		0.00	61.75		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265		1606-00690 1606-00691	0.00	211.38 2,790.50		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	17-Jun-2016 17-Jun-2016		0.00	1,000.00		Alive And Kicking Theatre Company Ltd Alive And Kicking Theatre Company Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634		1606-00693	0.00	75.00		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		0.00	195.00		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		1606-00695	0.00	195.00		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		1606-00696	0.00	195.00		All Clear Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Recreation Home Care Services	Employees Premises	Training & Development General Maintenance	70 104	17-Jun-2016 20-Jun-2016	1606-00697	0.00	395.00 60.00		All England Netball Association Ltd All Safe & Secure Ltd	No 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		0.00	519.00		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		0.00	2,778.25		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		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		0.00	9,368.81		Allerton Avenue	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Accounts	Parks and Countryside Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	20-Jun-2016	1606-00703 1606-00704	0.00	1,000.00 300.00		Allerton Bywater Parish Council Allerton Bywater Parish Council	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526			0.00	2,568.74		Allerton Medical Centre	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	5.00		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		0.00	20.00		Allflex Europe (Uk) Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	01-Jun-2016		0.00	-127.63		Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord Central & Corporate	Housing Management Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	06-Jun-2016 06-Jun-2016		0.00	310.60 2.53		Alliance & Leicester Commercial Bank Alliance & Leicester Commercial Bank	No No
Leeds City Council	30/06/2016 30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges Bank Charges	263		1606-00710	0.00	357.72		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263		1606-00712	0.00	1,003.83		Alliance & Leicester Commercial Bank	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Jun-2016		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		1606-00714	0.00	13,598.63		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		Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265			0.00	1,361.70 2,783.20		Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No 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			0.00	894.40		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			0.00	122.32		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		0.00	858.92		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			0.00	155.68		Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016		0.00	1,012.86 177.92		Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-00724	0.00	428.75		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		1606-00725	0.00	113.49		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		1606-00726	0.00	2,482.91		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		0.00	6.31		Allied Healthcare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Generic Services Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Jun-2016 16-Jun-2016	1606-00728	0.00	6,429.44 326.40		Allied Healthcare	No 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		1606-00729	0.00	98.20		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		1606-00731	0.00	592.36		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		0.00	231.56		Allied Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	21-Jun-2016		0.00	16,806.58		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jun-2016 22-Jun-2016	1606-00735	0.00	117.85 466.48		Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body 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		0.00	8,344.65		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	24-Jun-2016		0.00	18,590.22		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	1606-00739	0.00	3,319.06	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		1606-00740	0.00	20,266.42		Allied Healthcare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-00741 1606-00742	0.00	2,255.06 7,632.59		Allied Healthcare Allied Healthcare	No 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		1606-00742	0.00	16,091.96		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		1606-00744	0.00	15,801.40		Allied Healthcare	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary 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	Code 568	29-Jun-2016	1606-00745	0.00	9	0.58 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		5.75 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		0.00		0.00 R 3.46 R	Allpay Limted	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Democratic Services Learning Skills & Universal	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	07-Jun-2016 07-Jun-2016		0.00		2.78 R	Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07-Jun-2016		0.00		0.99 R	Allstar 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	46	0.59 R	Allstar Business Solutions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	07-Jun-2016		0.00		1.20 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Transport Premises	Fuel (Non LCC Supplies) General Maintenance	321 104	13-Jun-2016 23-Jun-2016	1606-00753	0.00		3.16 R 5.67 R	Allstar Business Solutions Ltd Al-Murad Diy Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016		0.00		6.67 R	Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016		0.00		0.00 R	Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016		0.00		1.67 R	Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016		0.00		6.67 R	Al-Murad Diy Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	23-Jun-2016 23-Jun-2016		0.00		1.67 R 1.67 R	Al-Murad Diy Ltd Al-Murad Diy Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016		0.00		1.67 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		3.34 R	Al-Murad Diy Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016		0.00		3.34 R	Al-Murad Diy Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29-Jun-2016 29-Jun-2016		0.00		3.34 R 5.00 R	Al-Murad Diy Ltd Al-Murad Diy Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016		0.00		1.67 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		0.00		0.00 R	Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	03-Jun-2016		0.00		5.00 R	Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jun-2016		0.00		3.34 R	Alpha Biolaboratories Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Support Services	Public Health Commissioned Services Legal Disbursements	526 411	16-Jun-2016 16-Jun-2016		0.00		6.25 R 6.25 R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-00772	0.00		3.75 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		3.75 R	Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016		0.00		0.00 R	Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016		0.00		6.25 R	Alpha Biolaboratories Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-Jun-2016 23-Jun-2016		0.00		6.67 R 3.34 R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jun-2016		0.00		6.25 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	-11	6.25 R	Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016		0.00		0.00 R	Alpha Biolaboratories Limited	No
Leeds City Council	30/06/2016	City Development Public Health	Economic Development Public Health	Supplies and Services	Publication And Promotion Public Health Commissioned Services	267	17-Jun-2016		0.00		0.00 R 7.55 R	Alphabet Design Agency Limited Al-Shafa Pharmacy	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities	Communities	Third Party Payments Supplies and Services	'Well Being' Large Grants Projects	526 230	06-Jun-2016 23-Jun-2016		0.00		0.00 R	Altogether Armley	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		3.70 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	570	29-Jun-2016	1606-00785	0.00		3.64 R	Alwoodley Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016		0.00		2.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Special Guardianship	558 558	01-Jun-2016		0.00		9.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Special Guardianship Services Rendered By Other Organisations	511	08-Jun-2016 03-Jun-2016	1606-00766	0.00		9.25 R 5.00 R	REDACTED PERSONAL DATA Amanda Wharton	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016		0.00		0.00 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		7.00 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		0.00		1.67 R	Amazing Grace Early Years Childcare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01-Jun-2016 09-Jun-2016		0.00		3.35 R 5.88 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016		0.00		6.25 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		0.00		7.50 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		0.00		3.53 R	Amazon Leisure Uk Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	10-Jun-2016 15-Jun-2016		0.00		7.10 R 5.00 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016		0.00		0.39 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		0.00		5.00 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		7.50 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		0.00		5.00 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00		7.06 R 3.33 R	Amazon Leisure Uk Ltd Amazon Leisure Uk Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016		0.00		0.65 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		0.00		3.83 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		0.00		0.00 R	Amazon Leisure Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Supplies and Services	203 205	24-Jun-2016 11-May-2016		0.00		0.15 R 1.94 R	Amazon Leisure Uk Ltd Amazon Mktplace Pmts	No Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	212	03-May-2016		0.00		9.00 R	Amazon Prime	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	21-May-2016		0.00	7	9.00 R	Amazon Prime	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Supplies and Services	205	04-May-2016		0.00		8.00 R	Amazon Svcs Europe,sar	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	206 202	05-May-2016 14-May-2016		0.00		7.99 R 9.90 R	Amazon Svcs Europe,sar Amazon Svcs Europe,sar	Yes Yes
Leeds City Council	30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202	24-May-2016		0.00		9.90 R 8.85 R	Amazon Svcs Europe,sar Amazon Svcs Europe,sar	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205	29-Apr-2016		0.00		2.75 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		0.00		9.53 R	Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205 210	29-Apr-2016		0.00		2.98 R 5.34 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205	30-Apr-2016 30-Apr-2016		0.00		5.34 R 3.22 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	203	02-May-2016		0.00		9.90 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	7	7.76 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		0.00		1.00 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Other Adult Services Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210 210	03-May-2016 04-May-2016		0.00		7.93 R 3.97 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203	04-May-2016 04-May-2016	1606-00827	0.00		9.95 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	206	04-May-2016		0.00		3.68 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		B.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		0.00		9.92 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241 202	04-May-2016 05-May-2016		0.00		5.67 R 4.93 R	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202	05-May-2016		0.00		1.95 R 0.36 R	Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	210	05-May-2016	1606-00834	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		1606-00835	0.00		1.54 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Social Services Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 202	05-May-2016 05-May-2016		0.00		5.34 R 3.47 R	Amazon UK Marketplace Amazon UK Marketplace	Yes
20000 Oity Oddiloli	30/00/2010	on, Development	Libraries, Arts & Heritage	Cappiles and Services	Supplies and Gervices	202	00-way-2010	. 300-00037	0.00		2.77 K	,azon on manetplace	Yes

Organisation Label	Effoctive Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expendi	Payment	Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
-		-		Supplies and Services		Code	Date	Number	VAI Amount		Revenue	Amazon UK Marketplace	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate City Development	Finance Highways	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 205		16 1606-00838 16 1606-00839	0.00	61.9 23.8		Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	05-May-2	16 1606-00840	0.00	16.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 205		16 1606-00841 16 1606-00842	0.00	22.5 229.0		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	05-May-2	16 1606-00843	0.00	5.1	3 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Environment & Housing	Democratic Services Environmental Action (West North West)	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 203		16 1606-00844 16 1606-00845	0.00	8.7 23.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205		16 1606-00846	0.00	13.4		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	203		16 1606-00847	0.00	35.4		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Communities	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 230		16 1606-00848 16 1606-00849	0.00	28.2 18.0		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	06-May-2	16 1606-00850	0.00	4.9) R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	213 206		16 1606-00851 16 1606-00852	0.00	129.8 14.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202		16 1606-00853	0.00	10.1		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services	Supplies and Services	203		16 1606-00854	0.00	4.4		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate	Learning Skills & Universal Technology	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	207 210		16 1606-00855 16 1606-00856	0.00	12.9 12.7		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	09-May-2	16 1606-00857	0.00	31.9	5 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 202		16 1606-00858 16 1606-00859	0.00	8.3 151.3		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	214		16 1606-00860	0.00	16.4		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	201		16 1606-00861	0.00	9.4		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 201		16 1606-00862 16 1606-00863	0.00	34.1 5.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	11-May-2	16 1606-00864	0.00	8.9	3 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203		16 1606-00865 16 1606-00866	0.00	13.9 10.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	214		16 1606-00867	0.00	7.4		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	203	12-May-2	16 1606-00868	0.00	37.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203		16 1606-00869 16 1606-00870	0.00	28.7 100.4		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	12-May-2	16 1606-00871	0.00	4.0) R	Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Social Services Support Services	Supplies and Services	Supplies and Services	201		16 1606-00872	0.00	251.9 47.3		Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016	City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	206 202		16 1606-00873 16 1606-00874	0.00	16.9		Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	203	13-May-2	16 1606-00875	0.00	18.9) R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	608 206		16 1606-00876 16 1606-00877	0.00	5.9 66.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	14-May-2	16 1606-00878	0.00	205.9	R	Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	214		16 1606-00879	0.00	407.7 12.9		Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016	City Development Central & Corporate	Pppu And Procurement	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 205		16 1606-00880 16 1606-00881	0.00	17.3		Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	15-May-2	16 1606-00882	0.00	12.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	285 202		16 1606-00883 16 1606-00884	0.00 0.00	1.9 19.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	15-May-2	16 1606-00885	0.00	11.4	5 R	Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Supplies and Services	205		16 1606-00886	0.00	11.2		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 285		16 1606-00887 16 1606-00888	0.00	35.1 1.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	16-May-2	16 1606-00889	0.00	19.7	7 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (South)	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 203		16 1606-00890 16 1606-00891	0.00 0.00	12.9 38.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	206	16-May-2	16 1606-00892	0.00	8.6	3 R	Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202		16 1606-00893	0.00	7.2		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Libraries, Arts & Heritage Assessment And Care Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	206 206		16 1606-00894 16 1606-00895	0.00	5.7 20.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	16-May-2	16 1606-00896	0.00	33.3	7 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Transfer Payments Transfer Payments	608 608		16 1606-00897 16 1606-00898	0.00	12.3 43.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	214	16-May-2	16 1606-00899	0.00	29.9	7 R	Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016 30/06/2016	City Development Central & Corporate	Recreation	Supplies and Services	Supplies and Services	203 201		16 1606-00900 16 1606-00901	0.00	22.9 108.4		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Technology Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202		16 1606-00901	0.00	44.7		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	17-May-2	16 1606-00903	0.00	32.6		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Environmental Health	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 210		16 1606-00904 16 1606-00905	0.00	29.8 8.4		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202	18-May-2	16 1606-00906	0.00	29.4	S R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Environmental Action (East North East) Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 202		16 1606-00907 16 1606-00908	0.00	45.8 19.7		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	206		16 1606-00909	0.00	54.0		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202		16 1606-00910	0.00	174.1		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 203		16 1606-00911 16 1606-00912	0.00	174.1 29.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	213	19-May-2	16 1606-00913	0.00	4.4		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 202		16 1606-00914 16 1606-00915	0.00 0.00	16.6 22.4		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201		16 1606-00916	0.00	18.9		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	214		16 1606-00917	0.00	40.2		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	635 203		16 1606-00918 16 1606-00919	0.00	13.1 33.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	20-May-2	16 1606-00920	0.00	41.0	3 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Pppu And Procurement	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	285 201		16 1606-00921 16 1606-00922	0.00	3.2 14.4		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Supplies and Services	203		16 1606-00923	0.00	32.9		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	21-May-2	16 1606-00924	0.00	3.9	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 202		16 1606-00925 16 1606-00926	0.00	68.1 29.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	21-May-2	16 1606-00927	0.00	31.9	5 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	285 203		16 1606-00928 16 1606-00929	0.00	50.2 50.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	206		16 1606-00930	0.00	14.1		Amazon UK Marketplace	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	Code 205	Date	Number 1606-00931	VAT Amount '	3.2	Revenue R	Amazon UK Marketplace	Card Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241		1606-00931	0.00	65.9		Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202		1606-00933	0.00	4.2		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	285 201		1606-00934 1606-00935	0.00 0.00	19.9 16.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	205	24-May-2016	1606-00936	0.00	13.2		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 202		1606-00937 1606-00938	0.00	17.2 2.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202		1606-00939	0.00	4.3		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 203		1606-00940 1606-00941	0.00	1.9 62.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	205		1606-00942	0.00	4.7		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210		1606-00943	0.00	3.0		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 202		1606-00944 1606-00945	0.00	71.8 4.3		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	210	24-May-2016	1606-00946	0.00	11.5	2 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens And Communities	Learning Skills & Universal Elections, Licensing And Registration	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 205		1606-00947 1606-00948	0.00	27.3 4.6		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202		1606-00949	0.00	7.1		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203		1606-00950	0.00	12.6		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Strategic Landlord	Customer Access Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 203		1606-00951 1606-00952	0.00	22.7- 28.3		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203	25-May-2016	1606-00953	0.00	85.1) R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate City Development	Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 202		1606-00954 1606-00955	0.00	579.5 3.4		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202		1606-00956	0.00	25.6		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203	25-May-2016	1606-00957	0.00	5.2		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 202		1606-00958 1606-00959	0.00	7.9 6.8		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	25-May-2016	1606-00960	0.00	1.6) R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 210		1606-00961 1606-00962	0.00	2.9 35.6		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203		1606-00963	0.00	40.0		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201		1606-00964	0.00	30.8		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205		1606-00965 1606-00966	0.00	6.4: 24.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	26-May-2016	1606-00967	0.00	2.7) R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 203		1606-00968 1606-00969	0.00	4.9 72.2		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210		1606-00970	0.00	34.2		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services Supplies and Services	214		1606-00971	0.00	12.9		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 203		1606-00972 1606-00973	0.00	11.6 13.5		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	26-May-2016	1606-00974	0.00	3.9	3 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 201		1606-00975 1606-00976	0.00	30.9 54.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	201		1606-00977	0.00	36.6) R	Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 231		1606-00978 1606-00979	0.00	2.4 4.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205		1606-00979	0.00	3.9		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	27-May-2016	1606-00981	0.00	501.9	7 R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 265		1606-00982 1606-00983	0.00	14.8 33.5		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Supplies and Services	210		1606-00984	0.00	5.7	R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Housing Management Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203		1606-00985 1606-00986	0.00	4.9 5.5		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203		1606-00987	0.00	3.9		Amazon UK Marketplace	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203		1606-00988	0.00	22.4		Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 202		1606-00989 1606-00990	0.00	3.5 11.9		Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	201	28-May-2016	1606-00991	0.00	179.7) R	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 202		1606-00992 1606-00993	0.00	119.8 23.9		Amazon UK Marketplace Amazon UK Retail	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	201		1606-00994	0.00	30.4		Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205		1606-00995 1606-00996	0.00	226.5 157.6		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	203		1606-00997	0.00	85.2		Amazon UK Retail	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205		1606-00998	0.00	40.5		Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 202		1606-00999 1606-01000	0.00	38.9 6.2		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	201	07-May-2016	1606-01001	0.00	7.4	3 R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens And Communities	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	213 201		1606-01002 1606-01003	0.00	43.8 57.5		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202		1606-01004	0.00	13.9		Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Supplies and Services	203		1606-01005	0.00	37.9		Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Citizens And Communities	Facilities Management Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 201		1606-01006 1606-01007	0.00	30.3 20.9		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	12-May-2016	1606-01008	0.00	15.9		Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214		1606-01009 1606-01010	0.00	294.0 702.0		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635		1606-01011	0.00	27.5		Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal	Supplies and Services	Supplies and Services Supplies and Services	214	17-May-2016	1606-01012	0.00	138.0		Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 214		1606-01013 1606-01014	0.00	66.7 121.0		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	214	18-May-2016	1606-01015	0.00	378.3	S R	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Environment & Housing	Customer Access Environmental Action (East North East)	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 214		1606-01016 1606-01017	0.00	21.9 36.6		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	214	19-May-2016	1606-01018	0.00	66.0		Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210	22-May-2016	1606-01019	0.00	383.6		Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 201		1606-01020 1606-01021	0.00	36.2 21.5		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	205	23-May-2016	1606-01022	0.00	7.4	3 R	Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	206	25-May-2016	1606-01023	0.00	23.9	2 R	Amazon UK Retail	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	Code 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		0.00	17.32		Amazon UK Retail	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	206 202	26-May-2016 26-May-2016		0.00	35.64 24.95		Amazon UK Retail Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services	202	26-May-2016 26-May-2016		0.00	435.00		Amazon UK Retail	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	210	26-May-2016		0.00	24.97		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		0.00	49.90		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		0.00	-3.96		Amazon UK Retail Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (East North East)	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	206 214	27-May-2016 27-May-2016		0.00	12.27 -36.62		Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	29-May-2016		0.00	292.83		Amazon UK Retail	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	29-May-2016		0.00	50.10		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		0.00	35.19		Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Pppu And Procurement	Supplies and Services Transport	Supplies and Services Transport	201 310	25-May-2016 28-Apr-2016		0.00	47.49 16.00		Amazon UK Retail Amazon.C Amber Cars	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Transport	310	06-May-2016		0.00	1,087.20		Amber Cars	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Transport	Transport	310	06-May-2016		0.00	219.80		Amber Cars	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	06-May-2016		0.00	1,648.70		Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Transport	310	06-May-2016		0.00	71.00		Amber Cars	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Finance Human Resources	Transport Transport	Transport Transport	310 310	06-May-2016 06-May-2016		0.00	27.00 187.00		Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Transport	Transport	310	06-May-2016		0.00	833.30		Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Transport	Transport	310	06-May-2016		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		0.00	79.50		Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Transport	Transport	310	06-May-2016		0.00	244.60		Amber Cars	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Communities Customer Access	Transport Transport	Transport Transport	310 310	06-May-2016 06-May-2016		0.00	199.70 83.90		Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Transport	Transport	310	06-May-2016	1606-01050	0.00	658.40		Amber Cars	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Transport	310	06-May-2016		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		0.00	46.00		Amber Cars	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Transport	Transport	310	06-May-2016		0.00	266.50		Amber Cars	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Transport	Transport Transport	310 310	06-May-2016 06-May-2016		0.00	16.00 173.70		Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Transport	Transport	310	17-May-2016		0.00	39.20		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		0.00	101.80		Amber Cars	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	17-May-2016		0.00	1,567.40		Amber Cars	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Services For Adults Under 65 Learn/Dis Democratic Services	Transport Transport	Transport Transport	310 310	23-May-2016 23-May-2016		0.00	11.00 187.00		Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Transport	310	23-May-2016		0.00	130.00		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		0.00	959.40		Amber Cars	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Transport	Transport	310	23-May-2016		0.00	890.00		Amber Cars	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Strategy And Improvement Technology	Transport Transport	Transport Transport	310 310	23-May-2016 23-May-2016		0.00	47.00 157.80		Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Transport	Transport	310	23-May-2016		0.00	571.30		Amber Cars	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Transport	Transport	310	23-May-2016		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		0.00	750.60		Amber Cars	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre	Transport	Transport Transport	310	23-May-2016		0.00	32.90 34.00		Amber Cars Amber Cars	Yes
Leeds City Council Leeds City Council	30/06/2016	Public Health	Leeds Building Services Public Health	Transport Transport	Transport	310 310	23-May-2016 23-May-2016		0.00	170.60		Amber Cars	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016		0.00	230.68		Ambroplastics Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Jun-2016		0.00	255.19		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016		0.00	255.19 255.19		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	16-Jun-2016 24-Jun-2016		0.00	255.19		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016		0.00	38.12		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016		0.00	32.14		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		0.00	6.97		Amfbowling.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	23-Jun-2016 23-Jun-2016		0.00	28.00 43.85		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016		0.00	12.00		REDACTED PERSONAL DATA	No.
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016		0.00	16.00		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		0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development General Amenity For Clients/Residents	70 285	28-Jun-2016 30-Jun-2016		0.00	1,322.20 13.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Jun-2016		0.00	5,590.00		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		0.00	658.00		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		0.00	1,661.60		Anchor Trust	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	29-Jun-2016		0.00	1,425.96 15,588.79		Anchor Trust Anchor Trust	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	580	29-Jun-2016 29-Jun-2016		0.00	3,319.04		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		0.00	26,273.39		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		0.00	2,596.64		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		0.00	2,861.01		Anchor Trust	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	29-Jun-2016 29-Jun-2016	1606-01100 1606-01101	0.00 0.00	-141.12 23,010.60		Anchor Trust Anchor Trust Simon Marks Court	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	29-Jun-2016 29-Jun-2016		0.00	9,795.08		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		0.00	12.67		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		0.00	20.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	16-Jun-2016 30-Jun-2016		0.00	32.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1606-01107	0.00	20.32		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		1606-01110	0.00	750.00		Andrew Brooks	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	24-Jun-2016		0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Jun-2016 30-Jun-2016		0.00	250.29 469.97	R	Andrew Shepherd Andrew Shepherd	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00	1,297.25		Andrew Tylee	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Work Done / Services Provided	931	17-Jun-2016	1606-01115	0.00	1,660.00	R	Andy Colley	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	17-Jun-2016	1606-01116	0.00	300.00	R	Andy Craven-Griffiths	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	Code 205		1606-01117	VAT Amount 0.00	414.	Revenue 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 Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Housing Management Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-01119 1606-01120	0.00		50 R 04 R	Angel Springs Ltd Angel Springs Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Leasing & Internal Recharges - Equipment Contact	209 548		1606-01122 1606-01123	0.00		50 R 00 R	Angel Springs Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548		1606-01124	0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	09-Jun-2016		0.00		93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1606-01126 1606-01127	0.00		40 R 40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	152.		Angela Mcveigh	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations	568 511		1606-01129 1606-01130	0.00	3,703. 606.		Angels Housekeeping Cic Ltd Angels Nursery	No 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 Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities City Development	Communities Economic Development	Income Supplies and Services	Income from Hire Of Rooms & Equipment Grants To Businesses	956 243	09-Jun-2016	1606-01132 1606-01133	0.00	50. 2,500.	00 R	REDACTED PERSONAL DATA Angry Ltd/Spray Machine	No 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 Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1606-01135	0.00	799.		Angus Print Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 15-Jun-2016	1606-01136 1606-01137	0.00	199. 309.	00 R 00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1606-01138	0.00	20.	73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285		1606-01139 1606-01140	0.00		20 R 49 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1606-01141	0.00		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		0.00		00 R	Ankef Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Income Supplies and Services	Swimming Bath Charges General Amenity For Clients/Residents	923 285	09-Jun-2016 23-Jun-2016	1606-01143 1606-01144	0.00		50 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-01145	0.00		60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	01-Jun-2016 03-Jun-2016	1606-01146	0.00	250. 311.		Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1606-01148	0.00	250.		Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1606-01149	0.00	253.		Ann Sikorska	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1606-01150 1606-01151	0.00	250. 250.		Ann Sikorska Ann Sikorska	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1606-01153 1606-01154	0.00	250. 250.		Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1606-01155	0.00	311.		Ann Sikorska	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	16-Jun-2016	1606-01156 1606-01157	0.00	250. 293.		Ann Sikorska Ann Sikorska	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520		1606-01157	0.00	293. 250.		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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1606-01160 1606-01161	0.00	250. 250.		Ann Sikorska Ann Sikorska	No 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.		Ann Sikorska	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24-Jun-2016 24-Jun-2016	1606-01163	0.00	250. 250.	00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520		1606-01165	0.00		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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1606-01167 1606-01168	0.00		00 R 40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	30-Jun-2016 03-Jun-2016		0.00		60 R 33 R	REDACTED PERSONAL DATA Anne Marie Wright	No No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		1606-01171	0.00		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		0.00	7,200.		Anne Scarborough	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Other Generic Services Legal Services	Third Party Payments Capital	Fees To Carers Prosecutions - Other Party Costs	563 722		1606-01174 1606-01175	0.00	194. 1,125.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Transfer Payments	Personalised Budgets	627		1606-01176	0.00	4,106.	68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Fees To Carers General Amenity For Clients/Residents	563 285		1606-01177 1606-01178	0.00	104.	40 R 90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		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	265 265	07-Jun-2016		0.00	2,265. 2,000.		Anything Audio Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1606-01181 1606-01182	0.00		00 R	Anything Audio Ltd Anything Audio Ltd	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	201		1606-01183	0.00	244.		Ao Retail Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Transfer Payments Employees	Transfer Payments Employees	635 89		1606-01184 1606-01185	0.00	144. 200.		Ao Retail Limited Aou Payment	Yes 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.		Apetito Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231		1606-01187 1606-01188	0.00	2,221. 222.		Apetito Limited Apetito Limited	Yes 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	Apetito Limited	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Supplies and Services	231 231		1606-01190 1606-01191	0.00	152. 1.499.		Apetito Limited Apetito Limited	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231		1606-01191	0.00	1,499.		Apetito Limited Apetito 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	Apetito Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231		1606-01194 1606-01195	0.00	1,198. 153.		Apetito Limited Apetito Limited	Yes 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	Apetito Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire- (Fleet Management) External Hire- (Fleet Management)	313		1606-01197	0.00	8,726.		Apetito Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Repairs To LCC Vehicles	313 341		1606-01198 1606-01199	0.00		45 R	Apetito Ltd Apetito 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	Apetito Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	09-Jun-2016 09-Jun-2016	1606-01201 1606-01202	0.00	126. 82.	69 C 40 C	Appello Appello	No No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016	1606-01203	0.00	82.	40 C	Appello	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Adult Social Care	Capital	Furniture And Equipment Furniture And Equipment	5		1606-01204	0.00		06 C 26 C	Appello Appello	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment	5	09-Jun-2016	1606-01205 1606-01206	0.00 0.00	82.	40 C	Appello Appello	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5		1606-01207	0.00	410.		Appello	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5		1606-01208 1606-01209	0.00		69 C 40 C	Appello Appello	No No
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Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	Code 5	09-Jun-2016	1606-01210	0.00	9	3.67 C	Appello	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016		0.00		3.88 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		0.14 C	Appello	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5	09-Jun-2016 09-Jun-2016		0.00		0.97 C 2.40 C	Appello Appello	No No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016		0.00		2.40 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		5.00 R	Apperdale Developments Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	29-Apr-2016		0.00		2.50 R	Apple Online Store Gbp	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (East North East)	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	03-Jun-2016 03-Jun-2016	1606-01218	0.00		7.10 R 5.75 R	Apple Transcription Limited Apple Transcription Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jun-2016		0.00		0.75 R	Apple Transcription Limited 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		0.00		0.75 R	Apple Transcription Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016		0.00		5.50 R	Apple Transcription Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Non-Recurring Grants	411	24-Jun-2016		0.00		0.40 R	Apple Transcription Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Civic Enterprise Leeds	Miscellaneous Commercial Services	Supplies and Services Transport	Non-Recurring Grants Road Fund Licences	227 323	06-Jun-2016 01-Jun-2016		0.00		0.00 R 5.00 R	Applebox Aprite (Gb) Limited T/A West Way Nissan.	No No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Capital	Transport	4	20-Jun-2016		0.00		6.08 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		7.00 R	Apse	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Memberships	226	27-Jun-2016		0.00		9.00 R	Apse	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	01-Jun-2016 22-Jun-2016		0.00		5.60 R 9.00 R	Aqa Education Aga Education	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials Teaching Materials	202	22-Jun-2016		0.00		6.40 R	Aga Education	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Jun-2016		0.00		0.00 R	Aql	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		0.00		4.50 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23-Jun-2016		0.00		5.00 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00		2.00 R 7.00 R	Aqua Joy Bathlifts Ltd Aqua Joy Bathlifts Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016		0.00		4.99 R	Aguam 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		0.00	10	6.28 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		0.00		5.33 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		0.00		2.00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (South)	Premises Premises	Water Services Water Services	125 125	02-Jun-2016 02-Jun-2016		0.00		2.00 R 2.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (County) Environmental Action (East North East)	Premises	Water Services	125	02-Jun-2016		0.00		2.00 R	Aquam Water Services	No.
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	02-Jun-2016		0.00	1,34	4.00 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		0.00		4.00 R	Aquam Water Services	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Premises Premises	Water Services Water Services	125 125	02-Jun-2016 02-Jun-2016		0.00		4.00 R 4.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West)	Premises	Water Services Water Services	125	02-Jun-2016 02-Jun-2016		0.00		4.00 R 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		0.00		6.44 R	Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	02-Jun-2016		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		0.00		2.00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (South)	Premises Premises	Water Services Water Services	125 125	03-Jun-2016 03-Jun-2016		0.00		2.00 R 6.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Premises	Water Services	125	03-Jun-2016		0.00		2.00 R	Aguam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	03-Jun-2016		0.00		2.00 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		0.00		2.00 R	Aquam Water Services	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (East North East)	Premises Premises	Water Services Water Services	125 125	03-Jun-2016 03-Jun-2016		0.00		2.00 R 2.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre)	Premises	Water Services Water Services	125	03-Jun-2016		0.00		2.00 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		0.00		2.00 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	67	2.00 R	Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016		0.00		4.82 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (East North East)	Premises Premises	Water Services Water Services	125 125	03-Jun-2016 03-Jun-2016		0.00		9.35 R 8.06 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	03-Jun-2016		0.00		2.90 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		0.00		1.92 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		0.00		8.69 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Premises Premises	Water Services Water Services	125 125	03-Jun-2016 03-Jun-2016		0.00		1.29 R 1.29 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Water Services	125	03-Jun-2016		0.00		6.77 R	Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016		0.00		0.00 R	Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016		0.00		0.00 R	Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016	1606-01273	0.00		0.00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (South)	Premises Premises	Water Services Water Services	125 125	03-Jun-2016 03-Jun-2016		0.00		0.00 R 0.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	03-Jun-2016		0.00		0.00 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		0.00		2.00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (East North East)	Premises Premises	Water Services Water Services	125 125	21-Jun-2016 21-Jun-2016	1606-01279	0.00		2.00 R 2.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Premises	Water Services	125	21-Jun-2016		0.00		4.00 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		0.00	67	2.00 R	Aquam Water Services	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Premises	Water Services	125	21-Jun-2016		0.00		2.00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Leeds Building Services	Premises Supplies and Services	Water Services Other Hired And Contracted Services	125 265	21-Jun-2016 03-Jun-2016		0.00		2.00 R 0.24 R	Aquam Water Services Aquatrust Water & Ventilation Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016		0.00		3.44 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		4.02 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		0.00		5.48 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		0.00		8.24 R	Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03-Jun-2016 03-Jun-2016		0.00		3.72 R 4.92 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No 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	1606-01292	0.00	69	9.27 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	30	4.64 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		0.00		6.30 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	07-Jun-2016 08-Jun-2016		0.00		6.20 R 6.36 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body 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		0.00		7.37 R	Arabella Health Staffing 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	08-Jun-2016	1606-01298	0.00	1,11	6.61 R	Arabella Health Staffing 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	08-Jun-2016	1606-01299	0.00	69	9.27 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	08-Jun-2016 09-Jun-2016		0.00		7.29 R 3.72 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jun-2016		0.00		6.20 R	Arabella Health Staffing 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 O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jun-2016	1606-01303	0.00	61	.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	09-Jun-2016		0.00		3.44 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	09-Jun-2016		0.00		2.32 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	09-Jun-2016 09-Jun-2016		0.00		2.32 R .99 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jun-2016		0.00		.93 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	09-Jun-2016	1606-01309	0.00	614	l.89 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	09-Jun-2016		0.00		1.40 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	09-Jun-2016 09-Jun-2016		0.00		3.48 R 3.48 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	09-Jun-2016		0.00		1.02 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	13-Jun-2016	1606-01314	0.00		'.16 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	13-Jun-2016		0.00		.69 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 Services Rendered By Voluntary Sector	505	13-Jun-2016		0.00		1.09 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	13-Jun-2016 14-Jun-2016		0.00		l.64 R l.27 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jun-2016		0.00		0.60 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	14-Jun-2016		0.00		6.60 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	14-Jun-2016		0.00		.04 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 505	14-Jun-2016 14-Jun-2016		0.00		5.30 R 5.72 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	14-Jun-2016		0.00		5.72 R 5.87 R	Arabella Health Staffing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Jun-2016		0.00		3.35 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	14-Jun-2016	1606-01326	0.00	336	i.87 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	14-Jun-2016		0.00		.92 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	14-Jun-2016		0.00		1.68 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Jun-2016 16-Jun-2016		0.00		.85 R .72 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	16-Jun-2016		0.00		2.00 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	16-Jun-2016		0.00		0.84 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	16-Jun-2016		0.00		3.04 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	16-Jun-2016		0.00		3.34 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16-Jun-2016 16-Jun-2016		0.00		3.04 R 3.62 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No 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		0.00		0.32 R	Arabella Health Staffing 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		0.00		0.27 R	Arabella Health Staffing 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		0.00		5.55 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	17-Jun-2016		0.00		0.56 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Jun-2016 17-Jun-2016		0.00		3.44 R 3.60 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016		0.00		1.44 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	17-Jun-2016		0.00		.65 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	17-Jun-2016	1606-01345	0.00	264	l.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	17-Jun-2016		0.00		.59 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016		0.00		2.12 R	Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Jun-2016 24-Jun-2016		0.00 0.00		5.25 R 5.30 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jun-2016		0.00		5.20 R	Arabella Health Staffing 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		0.00	1,112	2.75 R	Aram Zeki	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	27-Apr-2016		0.00		6.00 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Supplies and Services	241	27-Apr-2016		0.00		5.00 R 9.81 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Supplies and Services Premises	241 128	28-Apr-2016 28-Apr-2016		0.00		0.01 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	28-Apr-2016		0.00		6.00 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Supplies and Services	241	29-Apr-2016		0.00		.95 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	203	29-Apr-2016		0.00		5.99 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 241	29-Apr-2016 29-Apr-2016		0.00		5.79 R 5.19 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	241	29-Apr-2016		0.00		3.74 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	241	29-Apr-2016		0.00		3.00 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	29-Apr-2016		0.00		.86 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	29-Apr-2016		0.00		3.00 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241 241	01-May-2016 03-May-2016		0.00		0.00 R 2.27 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	241	03-May-2016		0.00		.72 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	04-May-2016	1606-01368	0.00		0.40 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	241	04-May-2016		0.00		i.25 R	Arco Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Supplies and Services	205 241	04-May-2016		0.00		l.12 R l.00 R	Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241	04-May-2016 04-May-2016		0.00		5.00 R	Arco Ltd Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	04-May-2016		0.00		2.00 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	04-May-2016	1606-01374	0.00	16	6.00 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	04-May-2016		0.00		0.00 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East) Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241	05-May-2016		0.00		.92 R '.03 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services Supplies and Services	241 241	06-May-2016 06-May-2016		0.00		7.03 R 8.30 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	06-May-2016		0.00		i.31 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Supplies and Services	241	10-May-2016	1606-01380	0.00	65	5.57 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205	11-May-2016		0.00		3.31 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	City Development City Development	Highways	Supplies and Services	Supplies and Services	241	11-May-2016		0.00		i.42 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203	11-May-2016 12-May-2016		0.00		0.41 R 6.41 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services Supplies and Services	205	12-May-2016		0.00		5.41 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	241	12-May-2016	1606-01386	0.00	217	'.41 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	12-May-2016		0.00		0.62 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	12-May-2016		0.00		5.20 R 9.98 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241 241	12-May-2016 12-May-2016		0.00		9.98 R 8.00 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	13-May-2016		0.00		2.00 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	241	16-May-2016	1606-01392	0.00	86	i.84 R	Arco Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	205	16-May-2016		0.00		.36 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241 231	16-May-2016 17-May-2016		0.00		'.42 R '.76 R	Arco Ltd Arco Ltd	Yes Yes
20000 Oity Oddiloli	30/00/2010	Zoriment & Housing	. a.na mia oduninyalat	Cupplies and Services	Supplies and Golviess	201	17 - Way-2010	.000-01333	0.00	//	o n	7.130 Eta	162

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	17-May-2016	1606-01396	0.00	15.93	R	Arco Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	241	17-May-2016		0.00	51.9		Arco Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services	Supplies and Services	241 241	17-May-2016		0.00	30.3i 45.4		Arco Ltd Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Supplies and Services Premises	128	18-May-2016 18-May-2016		0.00	8.2		Arco Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	18-May-2016		0.00	0.9		Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	18-May-2016		0.00	10.62		Arco Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways Commercial Services	Supplies and Services	Supplies and Services	241	18-May-2016		0.00	41.49		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241 241	18-May-2016 18-May-2016		0.00	112.00 16.00		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	19-May-2016		0.00	89.6		Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	241	19-May-2016	1606-01407	0.00	13.99		Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	20-May-2016		0.00	40.6		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241 203	20-May-2016 20-May-2016		0.00	10.63 44.44		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	241	20-May-2016 20-May-2016		0.00	32.1		Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	20-May-2016		0.00	16.00		Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	20-May-2016		0.00	64.0		Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	20-May-2016		0.00	383.40		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Streetscene Environmental Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 241	22-May-2016 23-May-2016		0.00	32.30 30.00		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	241	23-May-2016		0.00	64.8		Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	24-May-2016		0.00	72.0	R	Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	24-May-2016		0.00	92.10		Arco Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	24-May-2016		0.00	24.40		Arco Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 241	25-May-2016 25-May-2016		0.00	47.74 59.44		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02-Jun-2016		0.00	207.74		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	02-Jun-2016	1606-01424	0.00	109.0	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	02-Jun-2016		0.00	21.70		Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02-Jun-2016 02-Jun-2016		0.00	265.20 408.00		Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	02-Jun-2016 02-Jun-2016		0.00	408.0		Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Jun-2016		0.00	124.3		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	02-Jun-2016	1606-01430	0.00	107.4	R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	02-Jun-2016		0.00	57.59		Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	02-Jun-2016 02-Jun-2016		0.00	57.4 16.4		Arco Ltd Arco Ltd	No 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		0.00	9.13		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	02-Jun-2016		0.00	18.22	R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	02-Jun-2016		0.00	290.4		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	02-Jun-2016		0.00	1,000.00		Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02-Jun-2016 03-Jun-2016		0.00	368.23 30.44		Arco Ltd Arco Ltd	No 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		0.00	7.83		Arco 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		0.00	18.80		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016		0.00	46.2		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016		0.00	25.50		Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms	005 241	03-Jun-2016 03-Jun-2016		0.00	383.36 53.5		Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016		0.00	29.9		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016	1606-01447	0.00	86.6	R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016		0.00	417.6		Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (South) Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 005	03-Jun-2016 03-Jun-2016		0.00	146.10 247.80		Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03-Jun-2016		0.00	258.4		Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	03-Jun-2016		0.00	14.6		Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016		0.00	113.40		Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 005	03-Jun-2016 03-Jun-2016		0.00	47.59 90.00		Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016		0.00	258.2		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016		0.00	82.24		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016		0.00	20.20		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016		0.00	9.40		Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Community Safety Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03-Jun-2016 03-Jun-2016		0.00	180.44 54.99		Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016		0.00	112.0		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	03-Jun-2016	1606-01463	0.00	82.39	R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016		0.00	613.80		Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03-Jun-2016 03-Jun-2016		0.00	39.90 121.5		Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	07-Jun-2016		0.00	61.5		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	07-Jun-2016		0.00	-35.20	R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	07-Jun-2016		0.00	38.9		Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	07-Jun-2016 07-Jun-2016		0.00	151.12 46.9		Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	07-Jun-2016		0.00	135.0		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07-Jun-2016	1606-01473	0.00	39.99	R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07-Jun-2016		0.00	17.3		Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 241	07-Jun-2016		0.00	414.92		Arco Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	07-Jun-2016 07-Jun-2016		0.00	388.39 152.33		Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	07-Jun-2016	1606-01478	0.00	-28.78	R	Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	07-Jun-2016	1606-01479	0.00	-55.20	С	Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	08-Jun-2016	1606-01480	0.00	1,307.8		Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Jun-2016 08-Jun-2016		0.00	198.38 133.38		Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Jun-2016		0.00	70.0		Arco Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	08-Jun-2016	1606-01484	0.00	30.6	С	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08-Jun-2016	1606-01485	0.00	373.43	R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08-Jun-2016		0.00	72.44 687.50		Arco Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Clothing & Uniforms	005 241	08-Jun-2016 08-Jun-2016		0.00	105.7		Arco Ltd Arco Ltd	No No
,					V				2.00				***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	Code 241	09-Jun-2016		0.00) 5	4.99 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	09-Jun-2016		0.00		1.86 R	Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	09-Jun-2016		0.00		9.97 C	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10-Jun-2016 10-Jun-2016		0.00		2.97 R 6.53 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016		0.00		9.95 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	13	5.98 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016		0.00		6.73 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10-Jun-2016 10-Jun-2016		0.00		5.63 R 2.39 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	First Aid Requisites	128	10-Jun-2016		0.00) 2	2.88 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		0.00		4.80 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	10-Jun-2016 10-Jun-2016		0.00		5.19 R 6.20 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	First Aid Requisites	128	10-Jun-2016		0.00		9.85 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		0.00		7.22 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10-Jun-2016 10-Jun-2016		0.00		4.40 R 5.45 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital Capital	Furniture And Equipment	5	10-Jun-2016		0.00		4.32 C	Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Jun-2016		0.00) -2	8.78 C	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	13-Jun-2016		0.00		0.48 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Waste Management	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	13-Jun-2016 13-Jun-2016		0.00		7.73 R 2.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	13-Jun-2016		0.00		0.51 C	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016		0.00		2.64 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14-Jun-2016 14-Jun-2016		0.00		1.49 R 7.67 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016		0.00		3.56 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016		0.00		8.90 R	Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016		0.00		3.48 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14-Jun-2016 14-Jun-2016		0.00		6.50 R 1.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016		0.00		1.16 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		9.04 R	Arco Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14-Jun-2016 14-Jun-2016		0.00		1.77 R 2.16 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016		0.00		1.20 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	3	0.48 R	Arco Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241 241	14-Jun-2016 14-Jun-2016		0.00		3.99 R 7.98 R	Arco Ltd Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14-Jun-2016 14-Jun-2016		0.00		7.98 R 8.27 R	Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016		0.00		2.35 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		7.08 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14-Jun-2016 14-Jun-2016		0.00		6.47 R 3.56 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14-Jun-2016		0.00		6.47 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016	1606-01535	0.00) 14	3.12 R	Arco Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jun-2016 15-Jun-2016		0.00		2.37 R 7.53 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016 15-Jun-2016		0.00		7.53 R 6.08 R	Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Jun-2016		0.00	39	6.62 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016		0.00		8.68 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Waste Management	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	15-Jun-2016 15-Jun-2016		0.00		5.31 R 0.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		9.18 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		0.00		3.37 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (South) Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	16-Jun-2016 16-Jun-2016		0.00		7.32 R 7.82 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	16-Jun-2016		0.00		0.40 R	Arco Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Čare	Capital	Furniture And Equipment	5	16-Jun-2016		0.00		9.97 C	Arco Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16-Jun-2016 16-Jun-2016		0.00		1.20 R 7.97 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Environmental Action (City Centre) Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms	241	16-Jun-2016		0.00		1.30 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		0.00		0.00 R	Arco Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17-Jun-2016 17-Jun-2016		0.00		0.78 R 1.75 R	Arco Ltd Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016 17-Jun-2016		0.00		6.94 R	Arco Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016		0.00		2.52 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016		0.00		9.26 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17-Jun-2016 17-Jun-2016		0.00		7.88 R 4.15 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016		0.00		3.50 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		0.00 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	17-Jun-2016		0.00		3.06 R	Arco Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	17-Jun-2016 17-Jun-2016		0.00		5.31 R 7.32 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016		0.00	7	4.12 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016	1606-01566	0.00		6.96 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17-Jun-2016 17-Jun-2016		0.00		8.61 R 4.64 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	17-Jun-2016		0.00	7	1.67 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		0.70 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17-Jun-2016 17-Jun-2016		0.00		9.04 R 2.62 R	Arco Ltd Arco Ltd	No 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		2.02 R 5.31 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) -1	4.81 R	Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services Premises	Clothing & Uniforms	241	20-Jun-2016		0.00		7.50 R 9.20 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Waste Management Libraries, Arts & Heritage	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241	20-Jun-2016 20-Jun-2016		0.00		9.20 R 0.62 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2016	1606-01578	0.00) 2	0.08 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016		0.00		6.08 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	21-Jun-2016 21-Jun-2016		0.00		6.10 R 7.46 R	Arco Ltd Arco Ltd	No No
,							2010	222 3.001	5.00				•••

						Detailed	Payment	Transaction	Irrecoverable		Capita	Or	Procurement
Organisation Label		e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditur Code	Date	Number	VAT Amount	Amount	Reven	e Benificiary Name	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	21-Jun-2016 21-Jun-2016		0.00		3.05 R .96 R	Arco Ltd Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016 21-Jun-2016		0.00		.96 K '.32 R	Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	21-Jun-2016		0.00		3.94 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016		0.00		.85 R	Arco Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241 241	21-Jun-2016 21-Jun-2016		0.00		.66 R '.76 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Parks and Countryside Adult Social Care	Supplies and Services Capital	Clothing & Uniforms Furniture And Equipment	241 5	21-Jun-2016 21-Jun-2016		0.00		.76 K I.62 C	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00		.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		0.00).28 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241 241	21-Jun-2016		0.00		5.20 R 5.31 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	21-Jun-2016 21-Jun-2016		0.00		2.86 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016		0.00		0.54 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016		0.00		9.90 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016		0.00		6.47 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Adult Social Care Commercial Services	Capital Supplies and Services	Furniture And Equipment Clothing & Uniforms	5 241	21-Jun-2016 21-Jun-2016		0.00		2.78 C 5.70 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016		0.00		5.74 R	Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016		0.00		.00 R	Arco Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	21-Jun-2016		0.00		8.95 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016		0.00		3.11 R 3.64 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	22-Jun-2016 22-Jun-2016		0.00		5.64 R 5.42 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016		0.00		.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		0.00		.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		0.00		9.50 R	Arco Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Premises	Stores - Central And Other Depots Cleaning	005 127	22-Jun-2016		0.00		.64 R 3.70 R	Arco Ltd Arco Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Adult Social Care	Capital	Furniture And Equipment	5	22-Jun-2016 22-Jun-2016		0.00		1.62 C	Arco Ltd	No 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	22-Jun-2016		0.00		5.72 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		0.00		.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		0.00		8.68 R	Arco Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	22-Jun-2016 22-Jun-2016		0.00		2.47 R 4.60 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	23-Jun-2016		0.00		3.39 R	Arco Ltd	No 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		0.00		3.79 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	2.86 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23-Jun-2016		0.00		1.74 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23-Jun-2016 23-Jun-2016		0.00).39 R 3.27 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	23-Jun-2016		0.00		0.30 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	23-Jun-2016		0.00		2.16 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		0.00		6.82 R	Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	30-Jun-2016		0.00		.68 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30-Jun-2016 30-Jun-2016		0.00		5.08 R 5.04 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016		0.00		3.17 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		.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		0.00		0.50 R	Arco Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Adult Social Care	Supplies and Services Capital	Clothing & Uniforms	241 5	30-Jun-2016 30-Jun-2016		0.00		3.63 R 3.31 C	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Furniture And Equipment Clothing & Uniforms	241	30-Jun-2016		0.00		.92 R	Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016		0.00		.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		0.00		3.94 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241 241	30-Jun-2016		0.00		5.06 R 5.00 R	Arco Ltd Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	005	30-Jun-2016 30-Jun-2016		0.00		.60 R	Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30-Jun-2016		0.00		3.84 R	Arco Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016		0.00		.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		0.00).93 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30-Jun-2016 30-Jun-2016		0.00).31 R I.88 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016		0.00		6.08 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		0.00		.44 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30-Jun-2016 30-Jun-2016		0.00).59 R 3.41 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016		0.00		.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		0.00		.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		0.00		3.99 R	Arco Ltd	No
Leeds City Council	30/06/2016	Environment & Housing City Development	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016		0.00		3.40 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Libraries, Arts & Heritage Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30-Jun-2016 30-Jun-2016		0.00		0.21 R 6.74 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016		0.00		.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		0.00		.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		0.00		.50 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Regeneration Management	Third Party Payments Capital	Fees - Level 4 Other Costs	520 7	30-Jun-2016 01-Jun-2016	1606-01659	0.00		1.00 R 1.38 C	Arco Ltd Arctic Associates Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03-Jun-2016		0.00			Arden Winch And Company Limit	ed No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016		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		0.00		.49 R	Argos Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Furniture And Equipment Transfer Payments	203 635	24-Jun-2016 20-May-2016		0.00		0.52 R 3.32 R	Argos Business Solutions Ltd Argos Direct	No Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	201	24-May-2016		0.00		3.27 R	Argos Direct	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	29-Apr-2016	1606-01668	0.00	38	3.32 R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	29-Apr-2016		0.00		.16 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	635 203	03-May-2016 05-May-2016		0.00		0.99 R 6.65 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	05-May-2016 05-May-2016		0.00		9.36 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	06-May-2016		0.00		9.46 R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	06-May-2016		0.00		.37 R	Argos Ltd	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	Code 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		0.00	33.32		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Supplies and Services Transfer Payments	210 635	11-May-2016 11-May-2016		0.00	109.99 369.00		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	12-May-2016		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		0.00	81.98		Argos Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	17-May-2016		0.00	89.98		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 231	18-May-2016 18-May-2016		0.00	35.82 47.47		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	19-May-2016		0.00	105.97		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		0.00	20.82		Argos Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Supplies and Services	201 265	24-May-2016		0.00	17.49		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Strategic Housing Support Environmental Action (West North West)	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203	24-May-2016 25-May-2016		0.00	82.97 59.99		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	203	27-May-2016		0.00	169.97	R	Argos Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	203	28-May-2016		0.00	159.98		Argos Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Supplies and Services	Third Party Payments Supplies and Services	551 203	29-Apr-2016 03-May-2016		0.00	38.93 43.94		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	03-May-2016		0.00	179.99		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		0.00	206.94		Argos Retail Group	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments Transfer Payments	635 635	04-May-2016 04-May-2016		0.00	221.09		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Transfer Payments Supplies and Services	Supplies and Services	221	04-May-2016 06-May-2016		0.00 0.00	291.65 54.36		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	11-May-2016		0.00	74.99		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		0.00	37.48		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Strategic Landlord	Technology Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 201	13-May-2016 16-May-2016		0.00	4.99 58.27		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	18-May-2016		0.00	49.57		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		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		0.00	39.12		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Transfer Payments Transfer Payments	635 635	23-May-2016 23-May-2016		0.00	308.94 408.31		Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	23-May-2016		0.00	39.99		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		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		0.00	134.42		Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Strategic Housing Support Services For Adults Under 65 Mental/Dis	Supplies and Services Support Services	Supplies and Services Legal Disbursements	231 411	27-May-2016 16-Jun-2016		0.00	219.99 350.00		Argos Retail Group Arianna Kelly	Yes 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		0.00	2,415.00		Arjohuntleigh 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		0.00	95.00		Ark Display Graphics	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	13-Jun-2016 17-Jun-2016	1606-01714	0.00	8,721.69 23,306.34		Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	17-Jun-2016 17-Jun-2016		0.00	931.17		Ark Home Healthcare Ltd	No 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		0.00	6,596.67		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		0.00	1,156.67		Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	4,316.43 1,694.56		Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No 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		0.00	8,874.6		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	Armarna House Care Centre	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016		0.00	2,000.00		Armcon Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Parks and Countryside Technology	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	03-Jun-2016 30-Jun-2016		0.00	3,000.00 270.00		Armitage Training Solutions Ltd Armley Electrical Services	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Jun-2016		0.00	2,071.50		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		0.00	200.00		Armley Junk-Tion	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Recreation Recreation	Supplies and Services	Supplies and Services	256 255	05-May-2016		0.00	21.33 17.54		Armley Leisure Centre	Yes
Leeds City Council Leeds City Council	30/06/2016	City Development Public Health	Public Health	Supplies and Services Third Party Payments	Supplies and Services Public Health Commissioned Services	526	26-May-2016 01-Jun-2016		0.00	658.00		Armley Leisure Centre Armley Medical Practice	Yes No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	10,054.00		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		0.00	371.00		Armley Medical Practice	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00	666.36 381.40		Arnold Laver & Co Ltd Arnold Laver & Co Ltd	No 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		0.00	1,446.00		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		0.00	69.90		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jun-2016 09-Jun-2016		0.00	64.38 31.89		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016		0.00	40.83		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		0.00	51.86		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jun-2016 09-Jun-2016		0.00	55.00 15.50		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016		0.00	15.50		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		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jun-2016 09-Jun-2016		0.00	15.50 49.39		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016		0.00	49.3		Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016		0.00	89.54		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		0.00	55.00		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016 09-Jun-2016	1606-01751 1606-01752	0.00	297.35 703.00		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016		0.00	25.33		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		0.00	333.50		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jun-2016 09-Jun-2016		0.00	87.00 49.77		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016		0.00	45.30		Arrow Commercial Centre Huddersfield Ltd	No 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 Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016		0.00	47.39		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jun-2016 09-Jun-2016		0.00	30.40 28.91		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016	1606-01763	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	09-Jun-2016	1606-01764	0.00	32.39	R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jun-2016 09-Jun-2016		0.00	43.32 31.89		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016		0.00	390.00		Arrow Commercial Centre Huddersfield Ltd	No No
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Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016		0.00	400.00 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		0.00	405.00 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		0.00	351.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09-Jun-2016 09-Jun-2016		0.00	256.50 R 300.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	09-Jun-2016		0.00	300.00 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		0.00	112.50 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	1606-01775	0.00	92.88 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		0.00	28.31 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		0.00	30.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	10-Jun-2016 10-Jun-2016		0.00 0.00	69.90 R 32.89 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jun-2016		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	10-Jun-2016		0.00	55.35 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jun-2016		0.00	336.44 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jun-2016		0.00	16.39 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Jun-2016		0.00	39.34 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jun-2016 16-Jun-2016		0.00 0.00	50.37 R 37.86 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Jun-2016		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	16-Jun-2016		0.00	40.84 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Jun-2016		0.00	16.99 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Jun-2016		0.00	33.89 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	39.35 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17-Jun-2016 17-Jun-2016		0.00 0.00	46.80 R 25.33 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016 17-Jun-2016		0.00	25.55 R 18.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		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	17-Jun-2016		0.00	229.08 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016	1606-01797	0.00	31.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	60.71 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	45.31 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	17-Jun-2016 17-Jun-2016		0.00	49.77 R 36.36 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304 304	17-Jun-2016		0.00	36.36 R 34.87 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	52.75 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		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	17-Jun-2016	1606-01805	0.00	36.37 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		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	17-Jun-2016		0.00	15.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17-Jun-2016		0.00 0.00	60.20 R 40.83 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016 17-Jun-2016		0.00	46.80 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	37.85 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		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	17-Jun-2016		0.00	63.18 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	28.42 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	101.21 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17-Jun-2016 17-Jun-2016		0.00	28.91 R 43.81 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016 17-Jun-2016		0.00	45.61 R 16.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		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	17-Jun-2016		0.00	37.86 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016	1606-01821	0.00	237.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	369.70 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	95.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Jun-2016		0.00	114.00 R 137.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304	27-Jun-2016 27-Jun-2016		0.00	57.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	236.53 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016	1606-01828	0.00	205.39 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	260.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		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	27-Jun-2016		0.00	31.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Jun-2016 27-Jun-2016	1606-01832	0.00	222.00 R 490.23 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	114.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	299.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	72.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	97.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	175.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	90.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Jun-2016 27-Jun-2016		0.00 0.00	19.50 R 140.45 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	58.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	148.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	94.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	104.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	88.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	46.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	27-Jun-2016 27-Jun-2016		0.00	129.50 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Jun-2016 27-Jun-2016		0.00	39.00 R 700.00 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016 27-Jun-2016	1606-01851	0.00	200.00 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	94.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	82.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016	1606-01854	0.00	110.37 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	425.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	27-Jun-2016		0.00	78.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Jun-2016 27-Jun-2016		0.00 0.00	40.50 R 370.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	144.64 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		0.00	17.00 R	Arrow Commercial Centre Huddersfield Ltd	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	15.5		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	42.3		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		0.00			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jun-2016 30-Jun-2016		0.00	55.0 92.1		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	15.5		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		0.00	34.8		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		0.00			Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304			0.00	31.8		Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jun-2016 30-Jun-2016		0.00	17.0 43.8		Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	269	20-May-2016		0.00	20.0		Arrow Private Hire Lee	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016		0.00	27.0		Artforms Music	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	119.0		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		0.00			Arthington Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health Libraries, Arts & Heritage	Third Party Payments	Public Health Commissioned Services Other Hired And Contracted Services	526	24-Jun-2016 06-Jun-2016		0.00	14.0 26,280.0		Arthington Medical Centre Arthur J Gallagher (Uk) Limited T/A	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	265 285	16-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016		0.00	8.0		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	100.0		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		0.00	25.0		Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Third Party Payments Third Party Payments	550 550	03-May-2016 04-May-2016		0.00			Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	562	04-May-2016		0.00			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		0.00			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	30.0	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	25.0		Arts And Flowers Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Third Party Payments Third Party Payments	550 562	20-May-2016 20-May-2016		0.00	30.0 45.8		Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	562	23-May-2016		0.00			Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	550	24-May-2016		0.00			Arts And Flowers Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10-Jun-2016		0.00	243.8	R	Asa Awards	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13-Jun-2016		0.00	485.2		Asa Awards	No
Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Leeds Building Services	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	13-Jun-2016 03-Jun-2016		0.00	157.2 270.0		Asa Awards Asbestos Equipment & Supplies Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jun-2016		0.00	28.0		Asbestos Equipment & Supplies Ltd 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		0.00			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		0.00	28.0		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		0.00	270.0		Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	03-Jun-2016 03-Jun-2016	1606-01900	0.00	194.2 141.2		Asbestos Equipment & Supplies Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jun-2016		0.00			Asbestos Equipment & Supplies Ltd 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		0.00	102.0		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		0.00			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		0.00			Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Memberships	226	10-Jun-2016		0.00			Ascel	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Supplies and Services Transfer Payments	201 608	18-May-2016 19-May-2016		0.00	25.0 56.0		Asda 4387 Asda 4387	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	290	29-Apr-2016		0.00			Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	290	29-Apr-2016	1606-01910	0.00	57.4	R	Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	30-Apr-2016		0.00			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		0.00			Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 202	02-May-2016 03-May-2016		0.00	134.6 69.4		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	03-May-2016		0.00	0.3		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		0.00			Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	05-May-2016		0.00	26.5		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Premises Transfer Payments	Premises Transfer Payments	127	06-May-2016		0.00			Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	634 231	06-May-2016 09-May-2016		0.00	119.9		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	10-May-2016		0.00	65.5		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	120.2	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		0.00			Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634 202	17-May-2016		0.00	27.2		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202	17-May-2016 17-May-2016		0.00	51.3 -2.1		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	19-May-2016		0.00	97.8		Asda Home Shopping	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	290	19-May-2016		0.00	65.0		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		0.00			Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	634 231	20-May-2016 23-May-2016		0.00	28.5 61.2		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016		0.00	5.0		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		0.00	27.8	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		0.00	-2.1		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		0.00	133.3		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Transport	Transport Transport	321 321	18-May-2016 04-May-2016		0.00			Asda Petrol 4386 Asda Petrol 4839	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	321	18-May-2016		0.00			Asda Petrol 4839	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Transport	321	25-May-2016	1606-01939	0.00	41.6	R	Asda Petrol 4839	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	11-May-2016		0.00			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		0.00	79.3		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Supplies and Services Transfer Payments	231 635	06-May-2016 06-May-2016		0.00	15.3 148.5		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	08-May-2016		0.00	70.5		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	49.3	. 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		0.00			Asda Stores 4386	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	201	17-May-2016		0.00			Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 285	20-May-2016 20-May-2016		0.00			Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	285	20-May-2016 20-May-2016		0.00			Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	20-May-2016		0.00			Asda Stores 4386	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	21-May-2016		0.00			Asda Stores 4386	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	22-May-2016	1606-01953	0.00	111.3	R	Asda Stores 4386	Yes

Organisation Label	Effoctive Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
-		_		• •		Code	Date	Number	VAI Amount		Revenue	•	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	26-May-2016 29-Apr-2016		0.00	57.62 3.29		Asda Stores 4386 Asda Stores 4446	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	30-Apr-2016 09-May-2016		0.00	36.82 143.02		Asda Stores 4446 Asda Stores 4446	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 203	16-May-2016 17-May-2016		0.00	126.58 9.72		Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	19-May-2016		0.00	8.79		Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	23-May-2016 30-May-2016		0.00	176.57 53.29		Asda Stores 4446 Asda Stores 4446	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services Supplies and Services	203	19-May-2016		0.00	17.50		Asda Stores 4808	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	01-May-2016		0.00	13.76		Asda Stores 5013	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Economic Development	Employees Employees	Employees Employees	30 30	23-May-2016 23-May-2016		0.00	7.67 47.75		Asda Stores 5013 Asda Stores 5013	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	29-May-2016 13-May-2016		0.00	26.92 27.00		Asda Stores 5013 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	18-May-2016		0.00	50.00		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Transfer Payments Third Party Payments	Transfer Payments Public Health Commissioned Services	634 526	27-May-2016 01-Jun-2016		0.00	14.00 330.00		Asda Stores Ltd 4280 Asda Stores Ltd-Pharmacy	Yes No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00	3,294.15		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		0.00	20.36		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 231	03-May-2016 04-May-2016		0.00	3.33 11.48		Asda Superstore Asda Superstore	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Supplies and Services Transfer Payments	221 634	05-May-2016 06-May-2016		0.00	27.67 10.50		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	09-May-2016		0.00	33.08		Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	634 231	10-May-2016		0.00	7.9° 9.3°		Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	10-May-2016 10-May-2016		0.00	2.00		Asda Superstore Asda Superstore	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 221	11-May-2016 11-May-2016		0.00	9.05 6.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	14-May-2016		0.00	13.38		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Supplies and Services Transfer Payments	231 634	16-May-2016 18-May-2016		0.00	56.65 5.83		Asda Superstore Asda Superstore	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	18-May-2016		0.00	6.40		Asda Superstore	Yes Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	18-May-2016		0.00	33.37		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Transfer Payments Transfer Payments	635 634	18-May-2016 19-May-2016		0.00	26.00 21.44		Asda Superstore Asda Superstore	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Supplies and Services Transfer Payments	231 635	23-May-2016 23-May-2016		0.00	31.00 49.00		Asda Superstore Asda Superstore	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 231	24-May-2016 24-May-2016		0.00	46.00 10.70		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	221	24-May-2016		0.00	14.21		Asda Superstore	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	221	26-May-2016		0.00	4.62		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Supplies and Services Transfer Payments	205 635	26-May-2016 27-May-2016		0.00	36.50 48.56		Asda Superstore Asda Superstore	Yes 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		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Premises Third Party Payments	Premises Services Rendered By Other Organisations	102 511	17-May-2016 03-Jun-2016		0.00	490.00 1,248.67		Ase Autogate Ltd Asha Neighbourhood Project	Yes 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		Asha Neighbourhood Project	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	29-Jun-2016 29-Jun-2016		0.00	12,541.56 1,912.00		Ashcroft House Residential Home Ashcroft Nursing Home	No 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 Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Public Health	Human Resources Public Health	Employees Third Party Payments	Occupational Health Public Health Commissioned Services	85 526	01-Jun-2016 01-Jun-2016		0.00	65.00 6,815.40		Ashfield Medical Centre Ashfield Medical Centre	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Residential Public Health Commissioned Services	580 526	29-Jun-2016 15-Jun-2016	1606-02016 1606-02017	0.00	8,240.80 309.00		Ashfield Nursing Home Ashford & St Peters Hospital Nhs Ft	No 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 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09-Jun-2016		0.00	180.00 180.00		Ashish Rana Ashish Rana	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Jun-2016 09-Jun-2016		0.00	180.00		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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Jun-2016 09-Jun-2016	1606-02023	0.00	180.00 180.00		Ashish Rana Ashish Rana	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Jun-2016 17-Jun-2016		0.00	180.00 186.10		Ashish Rana Ashish Rana	No 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 Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016		0.00	180.00	_	Ashish Rana	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17-Jun-2016 17-Jun-2016		0.00	180.00		Ashish Rana Ashish Rana	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016		0.00	184.56		Ashish Rana	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17-Jun-2016 17-Jun-2016		0.00	180.00 180.00		Ashish Rana Ashish Rana	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21-Jun-2016 21-Jun-2016		0.00	181.72 186.02		Ashish Rana Ashish Rana	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21-Jun-2016 21-Jun-2016		0.00	180.00 180.00		Ashish Rana Ashish Rana	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	23-Jun-2016 23-Jun-2016		0.00	180.00		Ashish Rana	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	24-Jun-2016	1606-02042	0.00	182.40	R	Ashish Rana	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24-Jun-2016 24-Jun-2016		0.00	180.00 180.00		Ashish Rana Ashish Rana	No 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	1606-02045	0.00	181.50	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	24-Jun-2016	1000-02046	0.00	181.72	ĸ	Ashish Rana	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	Code 570	29-Jun-2016	1606-02047	0.00	2,224.00 R	Ashley Care 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	1606-02048	0.00	9,694.40 R	Ashtead Plant Hire 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		0.00	5,847.50 R	Ashtead Plant Hire Co 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		0.00	1,104.00 R	Ashtead Plant Hire Co Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Recreation Other Generic Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	17-Jun-2016	1606-02051	0.00 0.00	8,808.35 R 28.69 R	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016		0.00	60.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305			0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-02055	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305			0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14-Jun-2016 14-Jun-2016		0.00 0.00	609.00 R 609.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315			0.00	9.14 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016		0.00	199.99 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016		0.00	67.51 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-02062	0.00	64.89 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	15-Jun-2016 15-Jun-2016		0.00 0.00	54.67 R 117.60 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016		0.00	111.13 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		1606-02066	0.00	590.52 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016		0.00	158.76 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315			0.00	87.02 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	15-Jun-2016 15-Jun-2016		0.00 0.00	661.92 R 158.76 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016		0.00	77.23 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-02072	0.00	1,233.67 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315			0.00	152.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 315			0.00 0.00	811.91 R 101.28 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	15-Jun-2016 15-Jun-2016		0.00	15.08 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016		0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-02078	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016		0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Jun-2016 15-Jun-2016		0.00 0.00	609.00 R 609.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-02082	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016		0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016	1606-02084	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016		0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Jun-2016 15-Jun-2016		0.00 0.00	609.00 R 363.09 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016		0.00	171.43 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016		0.00	668.14 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016		0.00	52.50 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016		0.00	205.22 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Jun-2016	1606-02092 1606-02093	0.00 0.00	987.00 R 99.08 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016		0.00	244.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016	1606-02095	0.00	244.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016		0.00	1,908.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016		0.00	47.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20-Jun-2016 24-Jun-2016		0.00 0.00	60.00 R 60.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	539.00 R	Ashton View Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	955.00 R	Ashton View Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016		0.00	112.00 R	Ashton View Medical Centre	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential Care Dementia	205 571	21-Jun-2016 29-Jun-2016		0.00 0.00	934.50 R 5,609.16 R	Ashtrees Ltd Ashville Care Home	No 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		0.00	1,400.08 R	Ashworth Grange	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		0.00	2,293.52 R	Ashworth Grange	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jun-2016		0.00	72.09 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	02-Jun-2016		0.00	61.30 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	02-Jun-2016 06-Jun-2016		0.00 0.00	1,060.74 R 3,062.31 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206			0.00	221.07 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	06-Jun-2016	1606-02112	0.00	3,254.54 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	06-Jun-2016		0.00	972.42 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	06-Jun-2016 06-Jun-2016		0.00 0.00	91.74 R 141.89 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Jun-2016		0.00	638.01 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	06-Jun-2016		0.00	16.02 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	06-Jun-2016	1606-02118	0.00	104.56 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	06-Jun-2016		0.00	12.16 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	08-Jun-2016 08-Jun-2016		0.00 0.00	-4.66 R -6.23 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Jun-2016		0.00	-6.23 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		1606-02123	0.00	-5.04 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	08-Jun-2016	1606-02124	0.00	-4.45 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	08-Jun-2016		0.00	-8.01 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	08-Jun-2016 10-Jun-2016		0.00 0.00	-10.38 R 75.71 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Jun-2016		0.00	80.50 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	13-Jun-2016	1606-02129	0.00	3,016.69 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	13-Jun-2016	1606-02130	0.00	533.62 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	13-Jun-2016		0.00	5,369.26 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	13-Jun-2016	1606-02132 1606-02133	0.00 0.00	1,842.46 R 162.20 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1606-02134	0.00	439.48 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	13-Jun-2016	1606-02135	0.00	17,177.50 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		1606-02136	0.00	6.53 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Jun-2016		0.00	18.40 R 23.30 R	Askews & Holts Library Services Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	13-Jun-2016 15-Jun-2016		0.00 0.00	23.30 R 61.14 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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	72.5	2 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	103.6		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		0.00	9.2		Askews & Holts Library Services Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	20-Jun-2016		0.00	1,729.3 294.0		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	20-Jun-2016 20-Jun-2016		0.00	4,339.7		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		0.00	1,479.5		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		0.00	79.7	3 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		0.00	429.7		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		0.00	7,793.7		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	20-Jun-2016 21-Jun-2016		0.00	67.6 -32.8		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Jun-2016		0.00	-36.5		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		0.00	881.6		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		0.00	1,263.4		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		0.00	894.9		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	24-Jun-2016 24-Jun-2016		0.00	102.6 2,096.2		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Jun-2016		0.00	612.8		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		0.00	52.7		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		0.00	78.1		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		0.00	336.8		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Employees	Books & Audio-Visual Materials Training & Development	206 70	24-Jun-2016 09-Jun-2016		0.00	21.2 300.0		Askews & Holts Library Services Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	17-Jun-2016		0.00	75.0		Askham Bryan College Askham Bryan College	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	17-Jun-2016		0.00	75.0		Askham Bryan College	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	856.0		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		0.00	1,800.0		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		0.00	2,686.3		Aspire In The Community Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	21-Jun-2016 28-Jun-2016		0.00	260.0 260.0		Aspire Psychological Services Ltd Aspire Psychological Services Ltd	No 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		0.00	29,088.4		Aspire Psychological Services Etd 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		0.00			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	28,315.7		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		0.00	30,975.6		Aspire Services (Leeds) Limited	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	10-Jun-2016		0.00	2,559.2		Aspire-Igen Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Supplies and Services	277 241	16-Jun-2016 17-May-2016		0.00	9,260.0 15.7		Aspire-Igen Ltd Aspli Safety Equip	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	17-May-2016		0.00	52.0		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	17.0	5 R	Aspli Safety Equip	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Premises	Grounds Maintenance Work	111	17-Jun-2016		0.00	1,598.0		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		0.00	469.3		Asquith Court Nursery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Premises	Services Rendered By Other Organisations Maintenance Of Buildings	511 101	03-Jun-2016 17-Jun-2016		0.00	572.3 397.1		Asquith Nurseries Ltd Assa Abloy	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	Premises	126	03-May-2016		0.00	156.2		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	Premises	126	03-May-2016		0.00	368.8		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	03-May-2016		0.00	307.5		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		0.00	18,995.4		Associated Waste Manag	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services	Supplies and Services	236	04-May-2016		0.00	21,120.3 80.0		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016	City Development	Learning Skills & Universal Recreation	Supplies and Services Premises	Supplies and Services Premises	203 126	04-May-2016 05-May-2016		0.00	379.9		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	05-May-2016		0.00	69.7		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Old Costcentres	Premises	Premises	126	05-May-2016		0.00	17.1		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016		0.00	113.1		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	28.2 715.0		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016		0.00	134.8		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	05-May-2016		0.00	25.7		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	85.7		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	302.6		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises Premises	126	05-May-2016		0.00	96.1		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	21.7 30.5		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	44.2		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	409.9		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	43.1		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	51.2		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	27.7 65.1		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Premises	126	05-May-2016		0.00	118.1		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	54.7		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	65.4	7 R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	87.7		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises Premises	Premises Premises	126	05-May-2016 05-May-2016		0.00	68.6		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises	Premises	126 126	05-May-2016		0.00	85.2 36.1		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016		0.00	94.4		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	17.4	4 R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Premises	Premises	126	05-May-2016		0.00	90.2		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	565.3		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Business Support Centre	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	81.3 46.8		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02227	0.00	56.2		Associated Waste Manag 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	96.9		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	59.9		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		0.00	69.3		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises Premises	Premises Premises	126	05-May-2016		0.00	104.6 33.8		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	33.8 24.1		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	17.1		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Premises	126	05-May-2016	1606-02230	0.00	57.0	2 R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	14.3		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02232	0.00	54.0) R	Associated Waste Manag	Yes

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises	Code 126	05-May-2016		0.00	183.23		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		0.00	43.90		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	410.00 689.20		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016 05-May-2016		0.00	506.97	R	Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Premises	Premises	126	05-May-2016	1606-02238	0.00	155.60		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	35.38 51.42		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	47.53		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016	1606-02242	0.00	70.72		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Adult Social Care	Communities Services For Older People - 65 And Over	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	59.57 102.32		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	05-May-2016		0.00	35.38		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	42.85	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	453.44 306.87		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02249	0.00	39.36	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126	05-May-2016		0.00	46.20 26.16		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises	Premises	126 126	05-May-2016 05-May-2016		0.00	37.33		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	126	05-May-2016	1606-02253	0.00	58.02	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	38.14 51.05		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	57.03		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02257	0.00	106.80	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises Premises	126 126	05-May-2016		0.00	139.16		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises	126	05-May-2016 05-May-2016		0.00	27.98 81.37	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	69.75		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	36.10 58.00		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	30.08		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	31.19		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00 0.00	31.02 17.04		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	48.48		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	81.33		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	532.00 12.37		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	23.59		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Premises	Premises	126	05-May-2016		0.00	14.32		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	38.41 14.65		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	150.24	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	17.15		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	121.73 89.02		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02280	0.00	10.74	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016		0.00	66.05		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	25.23 105.93		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02284	0.00	16.03	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises Premises	126	05-May-2016		0.00	17.44		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises	126 126	05-May-2016 05-May-2016		0.00	90.76		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02288	0.00	17.20		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Premises Premises	126	05-May-2016		0.00	47.78		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Premises	126 126	05-May-2016 05-May-2016		0.00	1,222.17 86.50		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02292	0.00	18.72	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People - 65 And Over	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	42.98 51.88	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	113.25		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		0.00	32.16		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00 0.00	83.79 86.29		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Premises	Premises	126	05-May-2016		0.00	174.69		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	05-May-2016		0.00	25.82		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	35.12 140.23		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	8.77		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Parks And Countryside	Premises	Premises	126	05-May-2016		0.00	25.10		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	266.69 21.48		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	City Development	Highways	Premises	Premises	126	05-May-2016	1606-02307	0.00	41.82	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	146.55	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	18.13	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Premises	126	05-May-2016	1606-02311	0.00	45.94	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Premises Premises	Premises	126	05-May-2016		0.00	102.75 75.66		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	51.22		Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02315	0.00	35.45	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises Promises	126	05-May-2016 05-May-2016		0.00	21.81		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	99.98 119.13		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02319	0.00	10.74	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	126	05-May-2016		0.00	52.08		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016	1606-02321	0.00 0.00	568.58 25.31		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02323	0.00	33.93	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	46.18 87.20		Associated Waste Manag Associated Waste Manag	Yes Yes
20000 Oity Countries	30/00/2010	Oo Enterprise Eccus	. control management	0111303		120	33-141dy-2010	.000-02323	0.00	01.20	I.	, coociated waste wandy	163

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	Code 126	05-May-2016	1606-02326	0.00	42.28	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	64.09		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	338.13		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	05-May-2016		0.00	47.74		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	170.12		Associated Waste Manag	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016		0.00	18.37 642.22		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Premises	Premises	126	05-May-2016 05-May-2016		0.00	21.88		Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	28.06		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		0.00	49.57		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02336	0.00	78.24	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	69.76		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises	126	05-May-2016		0.00	56.66		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	53.62		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises	126	05-May-2016		0.00	135.95		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	168.64 35.25		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	222.97		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016		0.00	27.76		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	59.16		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	17.15	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	133.02		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	211.29		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	126	05-May-2016		0.00	25.14		Associated Waste Manag	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Premises Premises	126	05-May-2016		0.00	60.00 69.34		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises	Premises	126 126	05-May-2016 05-May-2016		0.00	99.41	R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	96.56		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	81.99		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	931.68		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016		0.00	378.29	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	366.25	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	126	05-May-2016		0.00	90.86		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	39.58		Associated Waste Manag	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management	Premises Premises	Premises Premises	126	05-May-2016		0.00	20.43 123.06		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Premises	Premises	126 126	05-May-2016 05-May-2016		0.00	35.53		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		0.00	86.73		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	1,050.98		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	42.90		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02366	0.00	53.03		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	103.14		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	05-May-2016		0.00	81.25		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016		0.00	73.80		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016		0.00	91.39		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	152.39 62.26		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Premises	Premises	126	05-May-2016		0.00	52.38		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	77.96		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	05-May-2016		0.00	40.47		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	Premises	126	05-May-2016		0.00	102.62	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	05-May-2016		0.00	17.69		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	21.95		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	74.41	R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	41.01 86.13	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016 05-May-2016		0.00	16.22		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	28.18		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	53.84		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016		0.00	17.44	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Premises	126	05-May-2016	1606-02386	0.00	44.35		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	05-May-2016		0.00	88.57		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	05-May-2016		0.00	24.79		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126	05-May-2016		0.00	47.65		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Premises	Premises	126 126	05-May-2016 05-May-2016		0.00	33.47 49.06		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	388.04		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	17.44		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016	1606-02394	0.00	57.29		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	1,282.05		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	494.38		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	36.16		Associated Waste Manag	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	56.37 38.95		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	140.59		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016 05-May-2016		0.00	391.16		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	87.61		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	139.16		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016		0.00	93.38	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Premises	126	05-May-2016		0.00	15.56		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	34.94		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises	126	05-May-2016		0.00	58.61		Associated Waste Manag	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	86.23 6.96		Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126		1606-02409	0.00	57.40		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	66.88		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Premises	126		1606-02412	0.00	316.21		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	05-May-2016	1606-02413	0.00	27.62		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	126	05-May-2016		0.00	17.44		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	05-May-2016		0.00	88.32		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises Promises	126		1606-02416	0.00	16.08		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Streetscene Environmental Services	Premises Premises	Premises Premises	126 126	05-May-2016	1606-02417 1606-02418	0.00	56.15 52.55		Associated Waste Manag Associated Waste Manag	Yes Yes
20000 Oity Oddinoii	30/00/2010	Z.ivii S.iiiiGiit & Flousing	C. COLOCOTIC ETIMIOTITICITIES OCIVICES			120	55-Way-2010	.500-02-10	5.00	52.50	11	, toootiated waste mailey	163

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	Code 126	05-May-2016	1606-02419	0.00	39.08	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016	1606-02420	0.00	73.89	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	12.06		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	36.28		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	31.27 39.46		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	25.79		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	05-May-2016		0.00	21.23		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	20.52		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		0.00	29.65		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	21.90		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	67.96 26.63		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	3.58	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises	126	05-May-2016		0.00	125.54	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	05-May-2016		0.00	30.52		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises	126	05-May-2016		0.00	52.52		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Premises Premises	126 126	05-May-2016 05-May-2016		0.00	26.73 218.86		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	60.14		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	22.95		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	50.69		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	05-May-2016		0.00	102.92		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Premises Premises	126 126	06-May-2016 09-May-2016		0.00	121.52 30.00		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	09-May-2016		0.00	35.00		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	09-May-2016		0.00	399.84		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	Premises	126	09-May-2016	1606-02446	0.00	243.04		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	09-May-2016		0.00	139.16		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Leeds Building Services	Premises Premises	Premises Premises	126 126	09-May-2016 09-May-2016		0.00	107.70 345.56		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	121.52		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	Premises	126	11-May-2016		0.00	2,103.12		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	Premises	126	11-May-2016	1606-02452	0.00	527.37	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016		0.00	1,811.40		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Premises	Premises Premises	126	16-May-2016		0.00	530.00		Associated Waste Manag	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Premises Premises	Premises	126 126	17-May-2016 17-May-2016		0.00	-44.27 -25.35		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	17-May-2016		0.00	-16.08		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	17-May-2016	1606-02458	0.00	-4.17		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Premises	126	17-May-2016		0.00	-8.86	R	Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Premises	126	17-May-2016		0.00	-27.79		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Premises Supplies and Services	126 265	17-May-2016 17-May-2016		0.00	6,648.90 139.16		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Premises	126	17-May-2016		0.00	-26.91		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Premises	126	17-May-2016		0.00	-44.79		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Premises	126	17-May-2016		0.00	-52.85		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Premises	126	17-May-2016		0.00	-31.33		Associated Waste Manag	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises Premises	Premises Premises	126	17-May-2016		0.00	-25.86 139.16		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Premises	126 126	26-May-2016 26-May-2016		0.00	49.44		Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	26-May-2016		0.00	139.16		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	26-May-2016	1606-02471	0.00	60.00		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	26-May-2016		0.00	139.16		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	126 126	26-May-2016 26-May-2016		0.00	155.16 556.64	R R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	26-May-2016		0.00	278.32		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	126	26-May-2016		0.00	60.00		Associated Waste Manag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	236	18-May-2016	1606-02477	0.00	165.62	R	Associated Waste Manageme	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	236	23-May-2016		0.00	44.10		Associated Waste Manageme	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services Premises	Supplies and Services Removal Of Workplace Waste	236 126	23-May-2016 01-Jun-2016	1606-02479	0.00	162.10 139.16		Associated Waste Manageme	Yes No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Jun-2016 01-Jun-2016		0.00	408.80		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126			0.00	533.20		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Jun-2016	1606-02483	0.00	278.32	R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2016		0.00	44.10		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2016		0.00	129.36		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01-Jun-2016 01-Jun-2016		0.00	139.16 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Jun-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126		1606-02489	0.00	44.10		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Jun-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Jun-2016 01-Jun-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	01-Jun-2016 01-Jun-2016		0.00	121.52 139.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Jun-2016		0.00	186.20		Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03-Jun-2016	1606-02495	0.00	186.20		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	03-Jun-2016	1606-02496	0.00	158.76		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	03-Jun-2016		0.00	1,758.54		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	03-Jun-2016 03-Jun-2016		0.00	1,668.50 9,933.28		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Vaste Management Learning Skills & Universal	Supplies and Services Supplies and Services	Veracte Disposal Charges Teaching Materials	236	03-Jun-2016 06-Jun-2016		0.00	9,933.28		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jun-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06-Jun-2016		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	06-Jun-2016		0.00	408.80	R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Environmental Action (West North West)	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	06-Jun-2016 07-Jun-2016		0.00	637.00 90.00		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07-Jun-2016 07-Jun-2016		0.00	90.00 80.85		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	07-Jun-2016		0.00	88.20		Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	07-Jun-2016	1606-02508	0.00	44.10	R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	07-Jun-2016		0.00	139.16		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	07-Jun-2016 07-Jun-2016		0.00	88.20 121.52		Associated Waste Management Limited Associated Waste Management Limited	No No
20000 Oity Oddrion	30/00/2010	S Great Great	Loaning Online & Oniversal	cappiles and services	Sporational Furniture And Equipment	200	31-Jun-2010	.000-02011	0.00	121.52		, 10000 atou vvaste Management Eiffilled	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	07-Jun-2016	1606-02512	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	07-Jun-2016	1606-02513	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	07-Jun-2016		0.00	26.11 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07-Jun-2016 07-Jun-2016		0.00	21.80 R 14.63 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	46.31 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	67.35 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	81.15 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	111.85 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07-Jun-2016 07-Jun-2016		0.00	42.86 R 73.50 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	07-Jun-2016		0.00	62.99 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	9.78 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	23.08 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	82.17 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	18.60 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07-Jun-2016 07-Jun-2016		0.00	44.03 R 26.09 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	17.12 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	17.34 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	17.12 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	5.81 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07-Jun-2016 07-Jun-2016		0.00	14.48 R 16.18 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	07-Jun-2016		0.00	17.87 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	23.49 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	18.14 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016	1606-02539	0.00	22.58 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	18.95 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	07-Jun-2016 07-Jun-2016		0.00	17.44 R 123.30 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	07-Jun-2016		0.00	17.71 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	07-Jun-2016		0.00	31.70 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	07-Jun-2016		0.00	44.80 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	07-Jun-2016		0.00	23.28 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016 08-Jun-2016		0.00	31.43 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jun-2016		0.00	80.00 R 226.43 R	Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		0.00	111.43 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	08-Jun-2016		0.00	87.64 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016		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	09-Jun-2016		0.00	180.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09-Jun-2016 09-Jun-2016		0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09-Jun-2016		0.00	488.42 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09-Jun-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	City Development	Support Services	Premises	Removal Of Workplace Waste	126	09-Jun-2016		0.00	314.61 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09-Jun-2016		0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126	09-Jun-2016		0.00	278.32 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Parks and Countryside Waste Management	Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	09-Jun-2016 09-Jun-2016		0.00	186.20 R -56.50 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jun-2016		0.00	473.49 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jun-2016		0.00	483.44 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jun-2016		0.00	105.40 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Jun-2016 10-Jun-2016		0.00	139.16 R 152.88 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jun-2016		0.00	132.00 K 139.16 R	Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jun-2016		0.00	92.00 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	10-Jun-2016		0.00	1,581.23 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	10-Jun-2016		0.00	1,886.55 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	10-Jun-2016		0.00	8,776.79 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Jun-2016 10-Jun-2016		0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	10-Jun-2016		0.00	16.69 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Jun-2016		0.00	411.60 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	14-Jun-2016	1606-02577	0.00	44.10 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	14-Jun-2016		0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	14-Jun-2016 14-Jun-2016		0.00	139.16 R 139.16 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	126 265	14-Jun-2016 14-Jun-2016		0.00	139.16 R 151.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Jun-2016		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	16-Jun-2016		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	16-Jun-2016		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		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Jun-2016 16-Jun-2016		0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Jun-2016		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	16-Jun-2016	1606-02589	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	1606-02590	0.00	88.20 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		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	16-Jun-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Jun-2016 16-Jun-2016		0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Jun-2016		0.00	139.17 R	Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Jun-2016		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	1606-02597	0.00	94.82 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		0.00	88.20 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		0.00	318.50 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Jun-2016 16-Jun-2016	1606-02600	0.00	186.20 R 538.18 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16-Jun-2016		0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	16-Jun-2016		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	16-Jun-2016	1606-02604	0.00	88.20 R	Associated Waste Management Limited	No

Section Control Cont	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
American Company Compa	Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste		16-Jun-2016	1606-02605	0.00	139.16 R	Associated Waste Management Limited	No
March Prince Pr													No
Deck C. Partier C. Partie													No
March Control 1905/000 1905													No
March Professor Professo													No
Local Column													No
Description			Environment & Housing		Premises	Removal Of Workplace Waste		17-Jun-2016	1606-02612				No
Lands Dischard Dischard Dischard Anne Dischard Anne Dischard Anne Dischard Continued Dischard Anne Dischard Continued Dischard Anne Dischard Continued Di													No
Johnson 1985 19													No
Composition													No No
Loop C County C													No
Lanck Dig Duried 300/0716 Februaries Attacks Part & Management Supplement Februaries Supplement Supplement													No
Lock Control Mission Control Control			Environment & Housing		Supplies and Services			17-Jun-2016	1606-02619	0.00			No
Index: Capital Content C													No
Jack Circ Clouds													No
Local City County Display													No No
Leads													No
Leady Colored 20000016													No
Leads 19.00 19.0													No
Leach City Council													No
Lead-Or, Court													No No
Leach Exp Concent 1800/2015 Entergenent Allowing Parts and County plants Parts and C													No
Jessel Dif Concrol													No
Leady City Countil 2006/2016 Entirement & Housing Parks and Countrylade Parks and Countrylad							126			0.00	121.52 R		No
Leads Ciry Clarced													No
Leads City Council Section Sec													No
Leeb ED/ Clanted													No No
Leed: EUP; Council													No
Lest Circ Count 30000076 Environment & Florating Pents and Countrybus Pents and Countrybus 12 2-4 Jun-2019 1000-00001 33 16 R Associated Water Management Limited No. 1 1000-00001 13 16 R Associated Water Management Limited No. 1 13 16 R Associated Water Management Limited N												Associated Waste Management Limited	No
Lees City Courted 306/2016 Environment & No. 120 120		30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551			0.00	156.44 R		No
Leed City Counted 3006/2016 Environment & Housing Pents and Countrylable Pents and Cou													No
Lees City Council													No
Lens City Courted													No No
Leefs City Coursel													No
Leads City Courted		30/06/2016				Removal Of Workplace Waste	126	24-Jun-2016	1606-02645				No
Leads City Council													No
Lends City Coursel 3006/2016 Coursel 3006/2016 Coursel Lends City Coursel South Coursel Lends City Coursel Lends City Coursel South Coursel Lends City Coursel Lends Cit													No
Leeds City Coursel 300/627016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 24-Jun-2016 1606-02655 0.00 139.16 R Associated Waste National													No No
Leeds City Course 2006/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Water 22 24-Jun-2016 1696-02652 0.00 185.20 R Associated Water Management Limited N Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Water 125 24-Jun-2016 1696-02655 0.00 133.16 R Associated Water Management Limited N Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Water 126 24-Jun-2016 1696-02655 0.00 133.16 R Associated Water Management Limited N Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Water 126 24-Jun-2016 1696-02655 0.00 133.16 R Associated Water Management Limited N Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Water 126 24-Jun-2016 1696-02655 0.00 133.16 R Associated Water Management Limited N Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Water 126 24-Jun-2016 1696-02655 0.00 33.30 R Associated Water Management Limited N Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Water 126 24-Jun-2016 1696-02655 0.00 33.30 R Associated Water Management Limited N Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Water 126 24-Jun-2016 1696-02655 0.00 33.30 R Associated Water Management Limited N Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Water 126 24-Jun-2016 1696-02656 0.00 33.30 R Associated Water Management Limited N Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Water 12													No
Lesds City Council 3006/2016 Environment 4 Housing Parks and Countryside Premises Removal Of Workplace Wastes 126 24-Jan-2016 1066-02055 0.00 278.32 78.45 7													No
Leeds City Cournel 3000/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 24-Jun-2016 1600-02055 0.00 27.33.2 R Associated Watte Management Limited New York Premises Removal Of Workplace Waste 126 24-Jun-2016 1600-02055 0.00 13.16 R Associated Watte Management Limited New York Premises Removal Of Workplace Waste 126 24-Jun-2016 1600-02055 0.00 41.15 0.													No
Leeds City Cournel 3006/2016 Environment & Housing Parks and Countryiste Premises Removal Of Workplace Waste 126 24-Jun-2016 1606-02655 0.00 138 1 fs Associated Wastes Management Limited New York Country Community Safety Premises Removal Of Workplace Waste 126 24-Jun-2016 1606-02655 0.00 138 1 fs Associated Wastes Management Limited New York Country C													No
Leads City Coursi													No
Leeds City Cournel 3006/2016 Environment & Housing Community Safety Supplies and Services 265 24-Jun-2016 1606-02695 0.00 33.0 13.1 6 R Associated Wiset Management Limited N Leeds City Cournel 3006/2016 Aguit Social Care Services For Adults Under & Leens City Cournel 3006/2016 Aguit Social Care Services For Adults Under & Leens City Cournel 3006/2016 Aguit Social Care Services For Adults Under & Leens City Cournel 3006/2016 Care Services For Adults Under & Leens City Cournel 3006/2016 Care Services For Adults Under & Leens City Cournel 3006/2016 Care Services For Adults Under & Leens City Cournel Services For Older People - Services Fo													No
Leads City Cournel 300/62016 Environment & Housing Parks and Countryside Permises Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 23.03 R Associated Waste Management Limited N Leads City Cournel 300/62016 Adult Social Care Services For Adults Under 65 Learn/Dis Permises Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 23.03 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 23.03 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 23.03 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 23.03 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 23.03 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 13.43 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 13.43 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 13.43 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 13.43 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 13.43 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 13.43 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 13.43 R Associated Waste Management Limited N Removal Of Workplace Waste 126 29-Jun-2016 1606-62859 0.00 126-Jun-2016 1606-62859 0.													No
Leeds City Council 3006/2016 Audit Social Care Services For Adults Under 6E Learn/Dis Supplies and Services Conference Meetings 25 30-Jun-2016 1666-02686 0.00 44.36 R Associated Waste Management Limited N Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Elections, Licensing and Registration Election Council Supplies and Services Conference Meetings 253 09-Jun-2016 1666-02686 0.00 18316 R Association Of British Orchestras N Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Elections, Licensing and Registration Election Conference Meetings 253 09-Jun-2016 1666-02686 0.00 15,513.21 R Association Of Local Government N Leeds City Council 3006/2016 City Development Supplies and Services Supplies and Servic					Premises	Removal Of Workplace Waste				0.00	30.30 R		No
Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 30-Jun-2016 1006-02682 0.00 139.16 R Associated Waste Management Limited N Responsibility Responsibil													No
Leeds City Council 30/06/2016 City Development Libraries, Arts & Herridge Supplies and Services Conference Meetings 253 09-Jun-2016 1606-02665 0.00 11,513.21 R. Association Of Periodroid Administrations N. Leeds City Council 30/06/2016 City Development Planning & Sustainable Development Supplies and Services Supplies and Service													No
Leeds City Council 3006/2016 Cattres and Communities Elections, Licensing and Registration Engloyees Training & Development Supplies and Services Supplies and													No No
Leeds City Council 3006/2016 Central & Corporate Strategy and Improvement Supplies and Services Memberships 226 24-Jun-2016 1606-02666 0.00 35.00 Association Of Local Government N N Leeds City Council as Accountable Body 0.00 0.50.00 Association Of Local Government N N Leeds City Council as Accountable Body 0.00 0.50.00 Association Of Local Government N N Leeds City Council as Accountable Body 0.00 0.50.00 Association Of Local Government N N Leeds City Council as Accountable Body 0.00 0.50.00 Association Of Local Government N N Leeds City Council as Accountable Body 0.00 0.50.00 Association Of Local Government N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Strategy and Improvement N N Leeds City Council 0.006/2016 Adult Social Care Services For Older People Indee 65 Plois N Third Party Payments N N N N N N N N N													No
Leeds City Council a S00%2016 Adult Social Care Services For Older People -6 S And Over Third Party Payments Home Care S68 10-Jun-2016 1666-02666 0.00 1,944.00 R Astley Lane N N N N N N N N N							226						No
Leeds City Council as Accountable Body 3006/2016 Social Services Probled Budgets Jost For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 29-Jun-2016 1606-02668 0.00 3,150.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02668 0.00 3,450.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02668 0.00 3,450.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02668 0.00 3,450.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02668 0.00 3,450.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02668 0.00 3,450.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 3,450.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 3,450.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 3,450.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 2,458.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 2,458.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 2,458.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 2,550.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 2,550.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 2,550.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 2,550.00 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 1,239.76 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 1,239.76 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02679 0.00 1,239.76 R Astley Lane N. Marising Care Dementia 574 29-Jun-2016 1606-02678 0.00 1,239.76 R Astley L	Leeds City Council					Memberships							No
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 29-Jun-2016 1606-02568 0.00 1,386.20 R AstoPACTED PERSONAL DATA No. No.													No
Leeds City Council 30/06/2016 Strategic Landlord Property and Contracts Premises Support Services Legal Dibbursements 411 24-Jun-2016 1606-02667 0.00 1,200.00 R. Aitcus Law N. V.													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 Alicus Law N.													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 2,258.00 R Alticus Law N N N N N N N N N													No
Leeds City Council 30/06/2016 Strategic Landlord Property and Contracts Support Services Legal Dibbursements 411 30-Jun-2016 1606-02674 0.00 3,900.00 R Alicus Law N N N N N N N N N													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 Alticus Law N. Property and Contracts Support Services Legal Disbursements 411 30-Jun-2016 1606-02675 0.00 3,900.00 R Alticus Law N. Property and Contracts Support Services Legal Disbursements 411 16-Jun-2016 1606-02675 0.00 2,500.00 R Alticus Law N. Property Contracts Support Services Legal Disbursements 411 16-Jun-2016 1606-02675 0.00 2,500.00 R Alticus Law N. Property Contracts Support Services Legal Disbursements 411 16-Jun-2016 1606-02676 0.00 1,239.76 R Alticus Court N. Property Council N. Property 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 17,599.60 R Alticus Court N. Property Council N. Property 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 17,922.28 R Alticus Court N. Property Payments Nursing Care Dementia 574 30-Jun-2016 1606-02678 0.00 4,412.58 R Alticus Court N. Property Payments Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alticus Court N. Property Payments Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alticus Court N. Property Payments Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alticus Council N. Property Payments Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alticus Care Services For Older People Council N. Property Payments Nursing Care Dementia 574 30-Jun-2016 1606-02669 0.00 0.00 3.08.32 R Alticus Care Services For Older People Council N. Property Payments Nursing Care Dementia 574 30-Jun-2016 1606-02680 0													No
Leeds City Council 30/06/2016 Childrens Services Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 29-Jun-2016 1606-02676 0.00 1,293.76 R Alkinson Fourt N Nursing Home 570 29-Jun-2016 1606-02676 0.00 1,293.76 R Alkinson Fourt N Nursing Home 570 29-Jun-2016 1606-02676 0.00 1,293.76 R Alkinson Fourt N Nursing Home 570 29-Jun-2016 1606-02676 0.00 1,293.76 R Alkinson Fourt N Nursing Home 570 29-Jun-2016 1606-02677 0.00 1,293.76 R Alkinson Court N Nursing Home 570 29-Jun-2016 1606-02677 0.00 1,293.76 R Alkinson Court N Nursing Home 570 29-Jun-2016 1606-02677 0.00 1,293.76 R Alkinson Court N Nursing Care Dementia 574 29-Jun-2016 1606-02678 0.00 1,793.22 R Alkinson Court N Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alkinson Court N Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alkinson Court N Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alkinson Court N Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alkinson Court N Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alkinson Court N Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alkinson Court N Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alkinson Court N Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alkinson Court N Nursing Care Dementia 574 30-Jun-2016 1606-02679 0.00 4,412.58 R Alkinson Care Nursing Care Dementia 574 30-Jun-2016 1606-02689 0.00 30.83.2 R Alkinson Care Nursing Care Dementia 574 30-Jun-2016 1606-02689 0.00 30.83.2 R Alkinson Care Nursing Care Dementia 574 30-Jun-2016 1606-02689 0.00 30.83.2 R Alkinson Care Nursing Care Dementia Nursing Care Dementia 5			Strategic Landlord										No
Leeds City Council 30/06/2016 Adult Social Care Services For Older People 'Inder 65 P/Dls Third Party Payments Nursing Home 570 29-Jun-2016 1606-02676 0.00 1,239.76 R Atkinson Court N.													No 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 1606-02687 0.00 17,592.52 R Atkinson Court N N N N N N N N N													No
Leeds City Council 3/06/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 57.4 30-Jun-2016 1608-02689 0.00 4,412.58 R Atkinson Court N Leeds City Council 30/06/2016 Environment & Housing Parks And Countryside Supplies and Services 205 11-May-2016 1608-02680 0.00 3.88.32 R Atkinson Court N V 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 1606-02681 0.00 -705.60 R Attentive Care Experts Limited N N 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 1606-02681 0.00 -705.60 R Attentive Care Experts Limited N N 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 Li										0.00			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 Forning Ltd Yet 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 1606-02681 0.00 748.80 R Attentive Care Experts Limited N 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 0.00 748.80 R Attentive Care Experts Limited N 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 N 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-													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 1606-02681 0.00 -70.56 0 R Attentive Care Experts Limited N 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 74.88 0 R Attentive Care Experts Limited N 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 N 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 N 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 1606-0268													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 0.00 748.80 R Attentive Care Experts Limited N 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 N 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 N 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 2,150.00 Attentive Care Experts Limited N 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<													Yes
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 N 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 2,16.00 R Attentive Care Experts Limited N 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 2,364-40 R Attentive Care Experts Limited N						Home Care			1606-02682				No 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 N 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 N	Leeds City Council		Adult Social Care		Third Party Payments	Home Care			1606-02683				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
													No
													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 N 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 N													No No
													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 N			Adult Social Care	Services For Older People Under 65 P/Dis				21-Jun-2016	1606-02690			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 1606-02691 0.00 3,024.00 R Attentive Care Experts Limited N	Leeds City Council	30/06/2016			Third Party Payments		568	21-Jun-2016	1606-02691		3,024.00 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 1606-02692 0.00 244.80 R Attentive Care Experts Limited N													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 1606-02693 0.00 842.40 R Attentive Care Experts Limited N 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 1606-02693 0.00 604.80 R Attentive Care Experts Limited N N N Care Experts Limited N N N Care Experts Limited N N N N Care Experts Limited N N N N N N N N N N N N N N N N N N N			Adult Social Care		I nird Party Payments Third Party Payments							Attentive Care Experts Limited	No No
													No No
Leeds City Council 30/06/2016 City Development Recreation Supplies and Services Other Hired And Contracted Services 265 24-Jun-2016 1606-02696 0.00 210.00 R Audrey Williams N				Recreation	Supplies and 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 1606-02697 0.00 3,153.43 R Augustus Court N	Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-02697	0.00	3,153.43 R	Augustus Court	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		ital Or renue	Benificiary 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	Code 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		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		0.00	67.40 R		Automated Payment Transfer Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Recreation Recreation	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22-Jun-2016 22-Jun-2016		0.00	59.48 R 58.52 R		Automated Payment Transfer Ltd Automated Payment Transfer Ltd	No No
Leeds City Council	30/06/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment	214	24-Jun-2016		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		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		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		0.00	82.84 R		Automotive Electrical (Mirfield)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Jun-2016 01-Jun-2016		0.00	295.90 R 142.90 R		Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jun-2016		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		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		0.00	58.50 R		Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jun-2016 08-Jun-2016		0.00	48.00 R 39.00 R		Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		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		0.00	39.00 R		Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 10-Jun-2016		0.00	39.00 R 39.00 R		Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Jun-2016		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		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		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		0.00	250.85 R		Autotec & David Peel Auto	No
Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Support Services Supplies and Services	Internal Incometo City Development Other Hired And Contracted Services	891 265	23-Jun-2016 17-Jun-2016		0.00	80.00 R 316.02 R		Av & C Limited Av Irrigation Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	03-Jun-2016		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 Disabilitie	Third Party Payments	Residential	580	03-Jun-2016		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		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		0.00	800.00 R		Avista Oil Services (Uk) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Computer Software & Equipment Residential	214 580	10-Jun-2016 29-Jun-2016		0.00	148.43 R		Avm Impact Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00	3,276.92 R 321.50 R		Avon Lodge 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		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		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		0.00	162.00 R		Award Banners & Signs	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	16-Jun-2016 16-Jun-2016		0.00	225.00 R 24.00 R		Award Banners & Signs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jun-2016		0.00	96.00 R		Award Banners & Signs Award Banners & Signs	No 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		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		0.00	527.49 R		Aws Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	17-Jun-2016 17-Jun-2016		0.00	528.63 R -840.27 R		Aws Ltd Aws Ltd	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	17-Jun-2016		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		0.00	16.77	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		0.00	6,050.00 R		Axo Leisure Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Environment & Housing Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	20-Jun-2016 29-Jun-2016		0.00	500.00 R 16,713.08 R		Axo Leisure Ltd Aversome Terrace	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		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		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		0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital	Construction Construction	3	03-Jun-2016		0.00	8,982.28 C 3,800.00 C		B & K Passmore B & K Passmore	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction	3	09-Jun-2016 09-Jun-2016		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		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		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		0.00	2,970.00 C		B & K Passmore	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	23-Jun-2016 23-Jun-2016		0.00	4,370.00 C 3,950.00 C		B & K Passmore B & K Passmore	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Income	Admissions, Booking Fees & Ticket Sales	933	23-Jun-2016		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		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		0.00	3,800.00 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	23-Jun-2016		0.00	3,800.00 C		B & K Passmore	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction Construction	3	23-Jun-2016 23-Jun-2016		0.00	4,354.25 C 3,950.00 C		B & K Passmore 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		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		0.00	18,595.23 C		B & K Passmore	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016		0.00	99.10 R 99.10 R		B & K Passmore B & K Passmore	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services	205 265	30-Jun-2016 05-May-2016		0.00	3,410.99	R	B & K Passmore Ltd	No Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016		0.00	3,254.55	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		0.00	3,267.83	R	B & K Passmore Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	11-May-2016 11-May-2016		0.00	1,889.84 3,266.62	R R	B & K Passmore Ltd B & K Passmore Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	11-May-2016 11-May-2016		0.00	3,266.62	R	B & K Passmore Ltd 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	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	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		0.00	1,005.47	R	B & K Passmore Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	27-May-2016 27-May-2016		0.00	2,816.44 2,661.24	R R	B & K Passmore Ltd B & K Passmore Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	19-May-2016		0.00	176.74	R	B & K Passmore Ltd B & M Retail	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	23-May-2016		0.00	29.16	R	B & M Retail	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	20-May-2016	1606-02786	0.00	18.02	R	B & Q 1210	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	23-May-2016		0.00	49.12	R	B & Q 1210	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Premises Supplies and Services	Premises Supplies and Services	101 205	27-May-2016 21-May-2016		0.00	27.51 30.00	R R	B & Q 1210 B & Q 1232	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services Supplies and Services	285	25-May-2016		0.00	73.33	R	B & Q 1232 B & Q 1237	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	Code 201	26-May-2016	1606-02791	0.00	17.		B & Q 1237	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	195	26-May-2016		0.00	47.		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		67 R	B & Q Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	02-Jun-2016 02-Jun-2016		0.00		83 R 67 R	B & Q Plc B & Q Plc	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Jun-2016		0.00		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		0.00		67 R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104	17-Jun-2016		0.00		33 R 67 R	B & Q Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	17-Jun-2016 17-Jun-2016		0.00		53 R	B & Q Plc B & Q Plc	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016		0.00		20 R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016		0.00		83 R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	20-Jun-2016		0.00		95 R	B & Q Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	20-Jun-2016 20-Jun-2016	1606-02806	0.00		93 R 93 R	B & Q Plc B & Q Plc	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016		0.00		33 R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016		0.00		33 R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00		33 R	B & Q Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22-Jun-2016 22-Jun-2016	1606-02810	0.00		78 R 83 R	B & Q Plc B & Q Plc	No No
Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	22-Jun-2016 22-Jun-2016		0.00		67 R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00		83 R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00		33 R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00		14 R	B & Q Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22-Jun-2016 22-Jun-2016		0.00		33 R 63 R	B & Q Plc B & Q Plc	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1606-02818	0.00		33 R	B & Q Plc	No.
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		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		33 R	B & Q Plc	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00		67 R	B & Q Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22-Jun-2016 22-Jun-2016		0.00		33 R 50 R	B & Q Plc B & Q Plc	No No
Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	22-Jun-2016 22-Jun-2016		0.00		67 R	B & Q Plc	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	04-May-2016		0.00	64.		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		0.00	30.		B And Q 1096	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	29-Apr-2016		0.00	60.		B And Q 1210	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 221	03-May-2016 06-May-2016		0.00	8. 61.		B And Q 1210 B And Q 1210	Yes Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services Supplies and Services	221	09-May-2016		0.00	4.		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		0.00	51.		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		0.00	6.		B And Q 1237	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	622	14-May-2016		0.00	48.		B And Q 1237	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises Supplies and Services	127	18-May-2016		0.00	10.		B And Q 1237	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205 265	18-May-2016 06-Jun-2016		0.00	18.	28 K 00 R	B And Q 1237 REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Jun-2016		0.00		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		0.00		00 R	B M Jackson	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10-Jun-2016		0.00	1,725.		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	03-May-2016		0.00	36.		B&m Retail	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 203	06-May-2016 14-May-2016		0.00	41. 25.		B&m Retail B&m Retail	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	10-May-2016		0.00	15.		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		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		0.00	108.		B&m Retail Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services Bought In Professional Services	203 277	23-May-2016		0.00	5,600.		B&m Retail Ltd B11 Education Ltd	Yes No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Learning Skills & Universal Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016 02-Jun-2016		0.00		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		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		0.00		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	586.	00 R	Bahson Colour Print Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Jun-2016 23-Jun-2016		0.00		00 R 00 R	Bahson Colour Print Ltd Bahson Colour Print Ltd	No 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		0.00		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		0.00		00 R	Baildon 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		0.00	-222		Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	10-Jun-2016 16-Jun-2016		0.00	287. 634.		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	16-Jun-2016		0.00	362.		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		0.00	-42.		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		0.00		00 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	30-Jun-2016 30-Jun-2016		0.00	391. 1,101.		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	30-Jun-2016		0.00	895		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		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	1,186.	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		0.00	308.		Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003 003	30-Jun-2016 30-Jun-2016		0.00	511. 425.		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services	205	30-Jun-2016 30-Apr-2016		0.00	425. 18.		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		0.00	458.		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		0.00	80.		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		0.00	78. 128.		Ball Colegrave Gbp Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	12-May-2016 12-May-2016		0.00	128. 235.		Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services	Supplies and Services Supplies and Services	205	18-May-2016		0.00	323.		Ball Colegrave Gbp	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-02880	0.00	1,295.	00 R	Balloon Studio	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	07-Jun-2016		0.00		61 R	Balmers Gm Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	21-Jun-2016		0.00		47 R	Balmers Gm Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	06-Jun-2016	1000-02883	0.00	6,100.	JU K	Bangor University	No

March Marc	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March 1965	Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	Code 241	05-May-2016	1606-02884	0.00	160.		Banner Plant Ltd	Yes
March Marc			City Development							0.00				No
March Color March Marc														
March Colorade Marc														
March 1969														
March Color Colo	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		No
March Marc			,											
March Column Co														
Second S							305							
Interest Control Con														
Line Colorado 1900 Colorado Colora		30/06/2016												
March Control March March Control March														
Indee Control Contro														
Long Colored 1955 March Mar														
March Control Contro														
April Control Contro														
Dec. Control							305							
Control Cont														
Control Cont														
Leady Common Co														
Seed Dig Professor Seed Seed Seed Seed Seed Seed Seed Se					Transport									No
Land Dig County 100000000000000000000000000000000000														
John Coll John														
Jeep Care Joseph Care Jo														
Leads Cy Classed 200000000000000000000000000000000000														
Look Dip County 1000 100				Parks and Countryside										
					Transport								Banner Plant Ltd	
Leads 10 Country C														
Leep Cg Count														
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Leach GP Canade														
Least Cop Council	Leeds City Council	30/06/2016			Third Party Payments		505	02-Jun-2016	1606-02929					No
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Leach City Council 300000716 Clisters and Communities Communitie														
Losel Degraded 3005/2016 Clasters and Communities														
Least City Council 300/E01016 300/E010	Leeds City Council			Communities	Supplies and Services	'Well Being' Large Grants Projects	230						Barca - Leeds	
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Leeds City Council														
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Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Supported Lodgings (Family Settings) 530 24-Jun-2016 1666-02951 0.00 4,947.76 R Barnardos No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Supported Lodgings (Family Settings) 530 24-Jun-2016 1666-02953 0.00 981.50 R Barnardos No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Supported Lodgings (Family Settings) 530 24-Jun-2016 1666-02953 0.00 981.50 R Barnardos No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Supported Lodgings (Family Settings) 530 24-Jun-2016 1666-02953 0.00 981.50 R Barnardos No Settings Set														
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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 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 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 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Supported Lodgings (Family Settings) 530 24-Jun-2016 1606-02963 0.00 4,347.76 R Barnardos No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 24-Jun-2016 1606-02963 0.00 4,347.76 R Barnardos No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Independent Fostering Agencies 509 24-Jun-2016 1606-02963 0.00 4,347.76 R Barnardos No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Supported Lodgings (Family Settings) 530 24-Jun-2016 1606-02963 0.00 4,347.76 R Barnardos No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Supported Lodgings (Family Settings) 530 24-Jun-2016 1606-02963 0.00 4,347.76 R Barnardos No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Supported Lodgings (Family Settings) 530 24-Jun-2016 1606-02963 0.00 4,347.76 R Barnardos No Childrens Services Supplies and Services Suppli													Barnardos	
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Supported Lodgings (Family Settings) 530 24-Jun-2016 1606-02966 0.00 0.93.55 R Barnardos No No 1606-02967 0.00 0.93.55 R Barnardos No 1606-02968 0.00 0.93.55 R 16														
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Leeds City Council 30/06/2016 Environment A Housing Environmental Health Supplies and Services Operational Materials 20 5	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	
Leeds City Council		30/06/2016		Safeguarding Targeted & Specialist		Independent Fostering Agencies								
Leeds City Council as Accountable Body Leeds City Council as Accountable														
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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 22-Jun-2016 1606-02970 0.0 3,750.00 R Bartram Associates Ltd No Leeds City Council 30/06/2016 Adult Social Care Other Generic Services Other Equipment 203 22-Jun-2016 1606-02970 0.0 3,750.00 R Bartram Associates Ltd No Leeds City Council as Accountable Body Scity Council as Accountable Body Six Council as Ac	Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		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 Budg Supplies and Services Operational Furniture And Equipment 203 22-Jun-2016 1606-029370 0.00 3,202.00 R Bartram Associates Ltd No Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Pooled Budgets Leeds City Council as Accountable Body School Services Leeds City Council as Accountable Bod														
Leeds City Council 30/06/2016 Adult Social Care Other Generic Services Supplies and Services Operational Furniture And Equipment 203 30-Jun-2016 1606-029371 0.0 30/00/00 R Bartram Associates Ltd No Leeds City Council 30/06/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Supplies and Services Other Equipment 203 30-Jun-2016 1606-029372 0.00 1,875.00 R Bartram Associates Ltd No Leeds City Council 30/06/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 52 27-Jun-2016 1606-029373 0.00 134.00 R Barts Health Nhs Trust No Leeds City Council 30/06/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 52 27-Jun-2016 1606-029373 0.00 134.00 R Barts Health Nhs Trust No Leeds City Council 30/06/2016 Object To														
Leeds City Council as Accountable Body Scity Council Scity	Leeds City Council													
Leeds City Council 30/06/2016 Public Health Public Health Public Health Public Health Third Party Payments Public Health Commissioned Services 526 27-Jun-2016 1606-02974 0.00 -134.00 R Barts Health Nhs Trust No Leeds City Council 30/06/2016 Citizens and Communities Communities Supplies and Services Well Being Small Grants Projects 228 09-Jun-2016 1606-02975 0.00 500.00 R Barvick In Elmet And Scholes 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	1606-02972	0.00	1,875.	00 R	Bartram Associates Ltd	No
Leeds City Council 30/06/2016 Citizens and Communities Communities Supplies and Services Well Being Small Grants Projects 228 09-Jun-2016 1606-02975 0.00 500.00 R Barvick In Elmet And Scholes No														

					_	Detailed	Payment	Transaction	Irrecoverable		Capital Or		Procurement
Organisation Label Leeds City Council	30/06/2016	Organisational Unit City Development	Service Division Label Libraries, Arts & Heritage	Category Internal Name Supplies and Services	Purpose Other Hired And Contracted Services	Expenditure Code 265	Date	Number 1606-02977	VAT Amount	Amount	Revenue 00 R	Benificiary Name Bassa Bassa	Card No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1606-02978	0.00		00 R	Bassa Bassa	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1606-02979	0.00		64 R	Bata	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jun-2016		0.00		10 R	Batleys Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Central & Corporate	Economic Development Strategy And Improvement	Supplies and Services Supplies and Services	City Centre Enhancement Supplies and Services	295 231	03-Jun-2016 25-May-2016		0.00		00 R 72 R	Bay Media Ltd Bc.Basecamp 2459162	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10-Jun-2016		0.00		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		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		0.00	1,253		Beanstalk Nursery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	265 552	02-Jun-2016 21-Jun-2016		0.00		50 R 14 R	Becky Mayo Bedspace Resource Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016		0.00	1,200		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		0.00	1,200		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		0.00	1,200		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21-Jun-2016 21-Jun-2016		0.00	1,200 1,200		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-Jun-2016		0.00	1,200		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		0.00	1,200		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		0.00	1,200		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	21-Jun-2016 27-Jun-2016		0.00	1,200 1,200		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27-Jun-2016		0.00	1,200		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		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		0.00	1,200		Bedspace Resource Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	27-Jun-2016 27-Jun-2016		0.00	1,200 1,200		Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Semi-Supported Independent Living Residential Care Dementia	529 571	29-Jun-2016		0.00	32.160		Beech Hall	No 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		0.00	31,115		Beech Hall	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jun-2016		0.00		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		1606-03006	0.00	1,289		Beechtree Headingley Kindergarten	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens and Communities	Environmental Action (South) Communities	Supplies and Services Supplies and Services	Bought In Professional Services 'Well Being' Large Grants Projects	277 230	08-Jun-2016	1606-03007 1606-03008	0.00		39 R 00 R	Beechwood Veterinery Group Ltd Beeston Festival	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00	3,644		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		0.00		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		0.00	1,277		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		0.00		00 R	Belinda O'Hare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Housing Leeds Service Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Residential	7 580	29-Jun-2016	1606-03013	0.00	1,400 2,000		Bell Group Uk Bell House Care Home Ltd	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Supplies and Services	256	23-May-2016		0.00		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		0.00	11		Bella Italia	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	6,694		Bellbrooke Surgery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees Transfer Payments	Occupational Health Transfer Payments	85 635	24-Jun-2016 03-May-2016		0.00	322	00 R 50 R	Bellbrooke Surgery Bells Domestic Appliance	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments Transfer Payments	634	16-May-2016		0.00	41		Bells Domestic Appliance	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	16-May-2016		0.00	468		Bells Domestic Appliance	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635		1606-03022	0.00	233		Bells Domestic Appliance	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments Section 17	634 551	27-May-2016 09-Jun-2016		0.00	60	00 R 67 R	Bells Domestic Appliance Bells Domestics Ltd	Yes No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016		0.00		00 R	Bells Domestics Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226		1606-03026	0.00		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		0.00		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		0.00		19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	16-Jun-2016 24-Jun-2016	1606-03029	0.00		19 R 19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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		0.00	10,946		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		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		0.00		41 R	Bennett & Fountain	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential Care Dementia	205 571	24-Jun-2016 29-Jun-2016		0.00	23,539	25 R	Bennett & Fountain Berklev Court	No 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		0.00	33,892		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		0.00	1,349		Berkley Court	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	28-Jun-2016		0.00			Bermar Building Company Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Insurance	Economic Development Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 03-Jun-2016	1606-03039	0.00	3,206 1,093		Berry Marketing Services Limited Berrymans Lace Mawer	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		0.00	1,093		Berrymans Lace Mawer	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		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		0.00	1,728		Berrymans Lace Mawer	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Insurance Social Services Pooled Budgets	Insurance Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Residential	411 580	21-Jun-2016 30-Jun-2016		0.00	1,197	00 R 32 R	Berrymans Lace Mawer REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	17-Jun-2016		0.00		00 R	Bes Commercial Electricity Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124		1606-03047	0.00		50 R	Bes Commercial Electricity Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	29-Jun-2016		0.00		25 R	Bes Commercial Electricity Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Supplies and Services	511	03-Jun-2016		0.00	867 266	33 R 67 R	Best Family Childcare Ltd Best Western Westley H	No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services Supplies and Services	253 253		1606-03050 1606-03051	0.00	266		Best Western Westley H	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	253		1606-03052	0.00	266		Best Western Westley H	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	10-Jun-2016	1606-03053	0.00	499		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		0.00		50 R	Beta Sanitise Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous	Supplies and Services Supplies and Services	Grant Related Expenditure Non-Recurring Grants	290 227	01-Jun-2016 06-Jun-2016	1606-03055	0.00	1,000	00 R 00 R	Better Action For Families Better Leeds Communities	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	24-Jun-2016		0.00	3,949		Better Leeds Communities 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		1606-03059	0.00	12,283		Bettercare Keys Ltd	No
Leeds City Council Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Income	Other Hired And Contracted Services	265	03-Jun-2016 17-Jun-2016		0.00		00 R	Beverly Cottrell	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Employees	Non Governmental Contributions & Grants Employees	946 70		1606-03061	0.00	350 120	00 R 00 R	Beverly Cottrell Bfi Box Office	No Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Employees	70		1606-03063	0.00	120		Bfi Box Office	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	16-Jun-2016	1606-03064	0.00	13,239	42 R	Bgc European Holdings Lp	No
Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health	Third Party Payments Supplies and Services	Public Health Commissioned Services	526 277	24-Jun-2016 24-Jun-2016	1606-03065	0.00	196 2,500	00 R	Bhandary Lv Bid Services	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Supplies and Services Supplies and Services	Bought In Professional Services Recycling & Reuse Charges	234	07-Jun-2016		0.00	2,500		Bid Services Biffa Waste Services Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Jun-2016		0.00	9,745	65 R	Biffa Waste Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236		1606-03069	0.00	1,643		Biffa Waste Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	Code 236	07-Jun-2016	1606-03070	0.00	5,721.01	R	Biffa Waste Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	07-Jun-2016	1606-03071	0.00	953.33		Biffa Waste Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	07-Jun-2016		0.00	30,426.19		Biffa Waste Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016		0.00	2,403.82		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	17-Jun-2016 17-Jun-2016		0.00	16,461.45 5,502.04		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	17-Jun-2016		0.00	1,019.20		Biffa Waste Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	17-Jun-2016		0.00	29,261.49		Biffa Waste Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016	1606-03078	0.00	2,537.72		Biffa Waste Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016		0.00	18,638.55		Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 237	17-Jun-2016 17-Jun-2016		0.00	6,622.79 1,075.93		Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	17-Jun-2016		0.00	35,221.81		Biffa Waste Services Ltd	No
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	230	24-May-2016		0.00	250.00		Big Brown Carrier Bag	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	230	24-May-2016		0.00	250.00		Big Brown Carrier Bag	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	230	24-May-2016		0.00	15.00		Big Brown Carrier Bag	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265	14-Jun-2016 29-Jun-2016		0.00	1,515.00 2,860.00		Big Mc'S Container Storage Limited Big Tv Uk Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016		0.00	545.00		Bikeaway 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		0.00	22.50		Biljana Kunovac	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Jun-2016		0.00	492.32		Binson Bearings	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	10-Jun-2016		0.00	152.00		Bioline Production Limited	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	10-Jun-2016 17-Jun-2016		0.00	280.25 51.35		Bioline Production Limited Bioline Production Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Jun-2016		0.00	142.30		Bioline Production Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214	29-Jun-2016		0.00	540.00		Biostore Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214		1606-03096	0.00	540.00		Biostore Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Computer Software & Equipment	214 214	29-Jun-2016		0.00	540.00 695.00		Biostore Limited Biostore Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214	29-Jun-2016 02-Jun-2016		0.00	145.60		Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016		0.00	54.75		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	87.74		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	8.66		Birch Distribution	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	383.42 54.00		Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016 03-Jun-2016		0.00	760.80		Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016		0.00	64.40		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	117.60		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	122.48		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016	1606-03109	0.00	38.37		Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016		0.00	49.82 428.70		Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	08-Jun-2016		0.00	120.42		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	27.32		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	120.26		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Operational Materials	005	08-Jun-2016 08-Jun-2016		0.00	382.50		Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	08-Jun-2016		0.00	112.68 69.72		Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	62.19		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-03119	0.00	36.67	R	Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	78.40		Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00	52.50 85.32		Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1606-03122	0.00	56.00		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00	38.36		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00	74.20		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00	163.80		Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jun-2016 15-Jun-2016		0.00	170.80 124.60		Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00	182.70		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	177.80		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	79.10		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	82.60		Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016	1606-03133	0.00	74.20 213.85		Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	116.20		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-03136	0.00	64.40	R	Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	95.97		Birch Distribution	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00	127.96 195.03		Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205			0.00	4.32		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	54.00		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	89.33		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	131.92		Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jun-2016 21-Jun-2016		0.00	29.36 59.50		Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	167.65		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-03147	0.00	95.20	R	Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	116.13		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	55.30		Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jun-2016 21-Jun-2016		0.00	59.80 63.00		Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Jun-2016 21-Jun-2016		0.00	18.00		Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-03153	0.00	71.89		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-03154	0.00	31.21		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	53.65		Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jun-2016 21-Jun-2016		0.00	61.32 46.59		Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	29.88		Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	23-Jun-2016	1606-03159	0.00	450.00	R	Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	35.12		Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00	61.87 65.98		Birch Distribution Birch Distribution	No No
20000 Oity Oddiloii	30/00/2010	Zioninioni a nousing	20033 Dulluling Oct VICES	Cappiles and Services	Sportational Materials	200	27-Juli-2010	. 300-03102	0.00	05.90		5 Distribution	INU

Organization Labol	Effective Det	- Organizational Unit	Samina Divinian Labal	Catamani, Internal Name	Dumana	Detailed	Payment	Transaction	Irrecoverable		Capital Or	Danifisian Nama	Procurement
Organisation Label		e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Date	Number	VAT AMOUNT	Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00		68 R 48 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-03165	0.00	64.	75 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016	1606-03166	0.00		50 R 00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-03168	0.00	61.	25 R	Birch Distribution	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016	1606-03169 1606-03170	0.00		78 R 41 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	24-Jun-2016 24-Jun-2016		0.00		41 K 60 R	Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		40 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00		98 R 00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	176.	56 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00		80 R 08 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	24-Jun-2016 24-Jun-2016		0.00		73 R	Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-03179	0.00		29 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016	1606-03180 1606-03181	0.00		07 R 60 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	76.	28 R	Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	30-Jun-2016		0.00		40 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016 30-Jun-2016	1606-03184	0.00		39 R 09 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-03186	0.00	27.	00 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00		04 R 30 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		50 R	Birch Distribution	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		16 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00		98 R 15 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-03193	0.00	132.	65 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016		0.00		45 R 00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00		71 R	Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30-Jun-2016	1606-03197	0.00	1,139.	57 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016	1606-03198 1606-03199	0.00		20 R 26 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-03200	0.00		91 R	Birch Distribution	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Jun-2016		0.00		85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Jun-2016 15-Jun-2016		0.00		85 R 85 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016		0.00		85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	29-Jun-2016 01-Jun-2016		0.00		85 R 00 R	REDACTED PERSONAL DATA Biscayne Properties	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016		0.00	7,500		Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29-Jun-2016		0.00	7,272		Black Dyke Band 1855 Promotions Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Community Safety Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Operational Materials	265 205	19-May-2016 02-Jun-2016		0.00	81. 62.	00 R 90 R	Blackburns Metals Blackburns Metals Limited	Yes No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-03211	0.00	2,505.	60 R	Blackburns Metals Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00		00 R 00 R	Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00		00 R	Blackburns Metals Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		00 R	Blackburns Metals Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00		50 R 00 R	Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-03218	0.00	282.	00 R	Blackburns Metals Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Third Party Payments Supplies and Services	Residential Supplies and Services	580 231		1606-03219 1606-03220	0.00	1,149. 20,532.		Blake Uk Care Services Ltd Blakemore Foodservice	No Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	03-May-2016		0.00	73.		Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	03-May-2016		0.00	68.		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	03-May-2016 03-May-2016		0.00	101. -63.		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	03-May-2016	1606-03225	0.00	-16.		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	03-May-2016 03-May-2016		0.00	371. 377.		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	03-May-2016	1606-03228	0.00	221.	15 R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services Supplies and Services	231 231	04-May-2016		0.00	17,817.		Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	04-May-2016 04-May-2016		0.00	59. 88.		Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	04-May-2016	1606-03232	0.00	57.		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	04-May-2016 04-May-2016		0.00	125. -49.		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	04-May-2016	1606-03235	0.00	62.	68 R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services	231 231	09-May-2016		0.00	226. 119.		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services	Supplies and Services Supplies and Services	231	09-May-2016 09-May-2016		0.00	26,813.		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	09-May-2016	1606-03239	0.00	124.	27 R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	09-May-2016 09-May-2016	1606-03240	0.00	87. 77.		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231		1606-03242	0.00	17,848.		Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	11-May-2016		0.00	65.		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	11-May-2016 11-May-2016	1606-03244	0.00	158. 20.		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	11-May-2016	1606-03246	0.00	39.	00 R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	16-May-2016	1606-03247 1606-03248	0.00	152. 5.		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	16-May-2016	1606-03249	0.00	145.		Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231		1606-03250	0.00	86.		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	16-May-2016 16-May-2016	1606-03251 1606-03252	0.00	28,204. 30.		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	16-May-2016	1606-03253	0.00	277.	52 R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	16-May-2016	1606-03254 1606-03255	0.00	149. 52.		Blakemore Foodservice	Yes Yes
	30,0072010			2.pp.:00 and 00111003		20.	. 0 may-2010	.000 00200	0.00	32.	'`		163

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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		0.00	278.82	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services	Supplies and Services Supplies and Services	231 231	18-May-2016 18-May-2016		0.00	80.31 165.79	R R	Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	18-May-2016		0.00	28.77	R	Blakemore Foodservice	Yes 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		0.00		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		0.00		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		0.00		R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks And Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	23-May-2016 23-May-2016		0.00		R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	23-May-2016		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		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		0.00	-28.77	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	23-May-2016 23-May-2016		0.00		R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services	231	23-May-2016 23-May-2016		0.00		R	Blakemore Foodservice	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	23-May-2016		0.00		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		0.00		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		0.00	102.37	R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	25-May-2016 25-May-2016		0.00	19,557.28 164.71	R R	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	25-May-2016		0.00		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		0.00		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		0.00		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		0.00		R	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Teaching Furniture & Equipment Section 17	207 551	06-Jun-2016 02-Jun-2016		0.00	380.00 76.90		Blast Programme Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016		0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016		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		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	30-Jun-2016 30-Jun-2016		0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	20-May-2016		0.00			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		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		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		0.00			Blue Diamond Stl	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	City Development Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Day Centre	205 564	24-Jun-2016 03-Jun-2016		0.00			Blue Diamond Stl Bluebird Care (Harrogate)	No 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		0.00	26.00		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		0.00			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			0.00	207.68		Bluebird Care (Leeds North)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Public Health	Parks and Countryside Public Health	Employees Supplies and Services	Training & Development Publication And Promotion	70 267	16-Jun-2016 10-Jun-2016		0.00			Bluechip Safety Ltd Bml Creative Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00			Bmmjv Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	30-Jun-2016		0.00			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		0.00	30.00		Bnp Paribas Leasing Solutions Limited	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens And Communities	Streetscene Environmental Services Customer Access	Premises	Cleaning Maintenance & Toiletries Supplies and Services	127	28-Jun-2016		0.00	108.49 125.47		Bnp Paribas Leasing Solutions Limited Boardsdirect.Co.Uk	No
Leeds City Council Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	16-May-2016 16-May-2016		0.00		R	Boardsdirect.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	83.97		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			Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	03-Jun-2016		0.00	268.12		Bob Wild Grass Machinery	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	03-Jun-2016 03-Jun-2016		0.00	25.59 413.03		Bob Wild Grass Machinery Bob Wild Grass Machinery	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	07-Jun-2016		0.00	60.12		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			Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	08-Jun-2016		0.00			Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	08-Jun-2016 08-Jun-2016		0.00	0.20 139.84		Bob Wild Grass Machinery Bob Wild Grass Machinery	No 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		Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	08-Jun-2016		0.00			Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346			0.00	84.35		Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	10-Jun-2016		0.00	3.86		Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	10-Jun-2016 13-Jun-2016		0.00	76.66 0.36		Bob Wild Grass Machinery Bob Wild Grass Machinery	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203			0.00	851.00		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		0.00	0.00		Bob Wild Grass Machinery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	15-Jun-2016 17-Jun-2016		0.00	-1,740.00 27.20		Bob Wild Grass Machinery Bob Wild Grass Machinery	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016		0.00			Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016		0.00	0.90		Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016		0.00	75.60		Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016		0.00	194.14		Bob Wild Grass Machinery	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346 346	17-Jun-2016 17-Jun-2016	1606-03332	0.00	12.60 10.80		Bob Wild Grass Machinery Bob Wild Grass Machinery	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Jun-2016		0.00			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		0.00			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		0.00			Boc Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-Jun-2016 03-Jun-2016		0.00			Boc Limited Boc Limited	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016		0.00	64.49		Boc Limited 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			Boc Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Jun-2016		0.00			Boc Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	06-Jun-2016 10-Jun-2016		0.00			Boc Limited Boc Limited	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00			Boc Limited Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-03347	0.00	128.98	R	Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-03348	0.00	64.49	R	Boc Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	Code 205	20-Jun-2016	1606-03349	0.00	9	5.00 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		.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		2.00 R	Boc Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jun-2016 20-Jun-2016		0.00		5.40 R 5.20 R	Boc Limited Boc Limited	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016		0.00		5.00 R	Boc Limited 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	7.	2.00 R	Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016		0.00		3.20 R	Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Jun-2016		0.00		1.06 R	Boc Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Jun-2016 20-Jun-2016		0.00		.20 R 2.00 R	Boc Limited Boc Limited	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016		0.00		3.40 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		0.00		0.70 R	Boc Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	20-Jun-2016 20-Jun-2016		0.00		5.00 R 2.99 R	Boc Limited Boc Limited	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-03364	0.00		.99 R 0.64 R	Boc Limited Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016		0.00		5.88 R	Boc Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016		0.00		.52 R	Boc Limited	No
Leeds City Council	30/06/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	20-Jun-2016		0.00		3.43 R	Boc Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Materials	205	20-Jun-2016 20-Jun-2016	1606-03369	0.00		1.27 R 2.00 R	Boc Limited Boc Limited	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	20-Jun-2016		0.00		2.40 R	Boc Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jun-2016		0.00		0.00 R	Boc Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20-Jun-2016 23-Jun-2016		0.00		5.00 R 3.95 R	Boc Limited Boc Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	09-May-2016		0.00		1.05 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		0.00		3.20 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	1	0.50 R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	11-May-2016		0.00		2.99 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	11-May-2016 11-May-2016		0.00		.28 R 2.45 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	11-May-2016		0.00		.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		0.00		l.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		0.00		8.85 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	23-May-2016 23-May-2016		0.00		I.49 R I.12 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	23-May-2016		0.00		2.99 R	Boc Tel Order	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	23-May-2016		0.00		6.00 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		0.00		0.00 R	Boffin Projects Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 203	04-May-2016 21-May-2016		0.00		.49 R 6.42 R	Bolton Abbey Mowers Lt Bolton Abbey Mowers Lt	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	27-May-2016		0.00			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		0.00	3,20		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		0.00		6.64 R	Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises Supplies and Services	Premises	102	27-May-2016		0.00		0.42 R	Bolton Abbey Mowers Lt	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Supplies and Services Resaleable Materials	205 204	27-May-2016 16-Jun-2016		0.00		2.14 R 7.31 R	Bolton Abbey Mowers Lt Bon Bons Wholesale Ltd	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016		0.00		.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		0.00		.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		0.00		7.66 R	Bookscan Library Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services Third Party Payments	Supplies and Services Public Health Commissioned Services	285 526	05-May-2016 06-Jun-2016		0.00).42 R I.45 R	Boots 6499 Boots The Chemist Ltd	Yes No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00		8.90 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		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		0.00		.99 R	Bootsphotouk*	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments	Residential Telephones	580 213	29-Jun-2016		0.00		0.92 R 7.00 R	Borrage House Boston Spa Music Centre	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016 13-Jun-2016		0.00		.30 R	Boston Spa Music Centre 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		1.00 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		0.00		5.00 R	Boxhead	No
Leeds City Council	30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist	Transport	Transport Transport	321 321	27-May-2016		0.00).17 R I.75 R	Bp Gledhow S/stn Bp White Cross S/stn	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Business Support Centre	Transport Supplies and Services	Operational Materials	205	28-May-2016 30-Jun-2016		0.00		5.00 R	Bpi Recycled Products	Yes 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		0.00			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		i.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		0.00		0.92 R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	29-Jun-2016 29-Jun-2016		0.00		.56 R 9.32 R	Bradford Independent Health Care Bradford Independent Health Care Owlett	No 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		0.00	21,30		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		0.00	2,83	9.92 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		7.76 R	Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Childrens Services	Strategic Learning Skills & Universal	Transfer Payments Supplies and Services	Business Rates Tariffs Supplies and Services	666 283	20-Jun-2016 17-May-2016		0.00		1.00 R 1.75 R	Bradford Metropolitan Council Bradford-Theatres	No Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	04-May-2016		0.00).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		0.00		.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		0.00		0.11 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		0.00		2.82 R	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services Supplies and Services	231 231	18-May-2016 18-May-2016		0.00		2.74 R 3.92 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	18-May-2016		0.00		3.39 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	47	0.28 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		0.00		0.74 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016		0.00		i.66 R I.32 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00		.32 K '.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	2	2.99 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	1	5.74 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		0.00		1.63 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jun-2016 09-Jun-2016		0.00	2	i.59 R i.59 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03439	0.00		i.59 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	1606-03440	0.00		0.00 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	1606-03441	0.00	4	.07 R	Brake Bros Ltd	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	Code 205	09-Jun-2016	1606-03442	0.00	7.24	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		0.00	12.45		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	1.52		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jun-2016 09-Jun-2016		0.00 0.00	5.20 34.07		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	26.19		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03448	0.00	25.80	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		0.00	119.00		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	09-Jun-2016		0.00	55.60		Brake Bros Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jun-2016 09-Jun-2016		0.00 0.00	7.33 28.80		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	25.34		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	38.64		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205 205	09-Jun-2016		0.00	15.84		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09-Jun-2016 09-Jun-2016		0.00	47.48 5.32		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	32.12		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016	1606-03459	0.00	20.42		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	24.94		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jun-2016 09-Jun-2016		0.00 0.00	32.08 92.18		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	54.72		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	8.70		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	11.71		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	40.94		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jun-2016 09-Jun-2016		0.00 0.00	394.20 83.37		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	40.12		Brake Bros Ltd	No.
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-03470	0.00	3.60		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	149.73		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1606-03472	0.00	27.92		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00	383.40 165.06		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	27.68		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	45.19		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	11.71		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016		0.00 0.00	32.97 65.41		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	17-Jun-2016 17-Jun-2016		0.00	65.41		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-03481	0.00	16.13		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	88.32		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	99.07		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016	1606-03484 1606-03485	0.00 0.00	30.33 4.77		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	16.04		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	11.71		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	242.68		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205 205	17-Jun-2016		0.00	75.45		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17-Jun-2016 22-Jun-2016		0.00	33.97 43.00		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	4.28		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-03493	0.00	50.00	R	Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	21.36		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jun-2016 23-Jun-2016		0.00 0.00	26.26 20.20		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	8.90		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	40.66		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	55.00		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jun-2016 23-Jun-2016		0.00 0.00	10.10 20.20		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	25.52		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	43.52		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	62.47		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	11.71		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jun-2016 23-Jun-2016		0.00 0.00	48.29 1,039.12		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	48.16		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	28.00		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	24.80		Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jun-2016 23-Jun-2016		0.00	14.76 13.78		Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28-Jun-2016		0.00	73.10		Brake Bros Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	2,206.81		Bramham Medical Centre	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Transport	External Hire -Occasional	304	22-Jun-2016		0.00	1,316.79		Branch Auto Bodies	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570	29-Jun-2016 10-Jun-2016		0.00	22,060.84 1,362.14		Brandling Court Brandon House	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1606-03518	0.00	3,833.76		Brandon House	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	1606-03519	0.00	746.66		Brandon House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1606-03520	0.00	15,292.73		Brandon House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574	29-Jun-2016		0.00	24,236.99		Brandon House	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Supplies and Services	Other Hired And Contracted Services	580 265	29-Jun-2016 29-Jun-2016	1606-03522 1606-03523	0.00	1,250.12 600.00		Brandon House Brandon Mount Ltd	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016	1606-03524	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-03525	0.00	459.62	R	Brenntag Uk Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		1606-03526	0.00	262.50		Brenntag Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1606-03527 1606-03528	0.00	765.00 803.00		Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1606-03529	0.00	47.30		Brian Robinson Machinery Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Jun-2016	1606-03530	0.00	145.66	R	Brian Robinson Machinery 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	1606-03531	0.00	1,306.04	R	Briar House	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308		1606-03532 1606-03533	0.00 0.00	294.50 294.50		Briggs Equipment Uk Ltd Briggs Equipment Uk Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	3,475.33		Bright Beginnings Childcare Centre	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	Code 505	03-Jun-2016		0.00	233.6		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	469.3		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	860.0		Bright Sparks Pre-School	No
Leeds City Council	30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Residential	511 580	03-Jun-2016		0.00	670.3 3,323.6		Bright Stars Child Care	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	16-Jun-2016 16-Jun-2016		0.00	5,657.1		Brighterkind Brighterkind	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential Care Dementia	571	16-Jun-2016		0.00	92.0		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		0.00			Brighterkind	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571	29-Jun-2016	1606-03543	0.00			Brighterkind Brighterkind	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 580	29-Jun-2016 29-Jun-2016		0.00	1,924.0 26,222.3		Brighterkind Brighterkind	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016		0.00	165.5		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		0.00	1,960.0	0 R	Britannia Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Hra	Third Party Payments Capital	Residential Other Costs	580 7	29-Jun-2016 13-Jun-2016		0.00	3,868.0 285,023.8		Britannia Nursing Home Britcon (Uk) Limited	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	30-Jun-2016	1606-03549	0.00	375.0		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	1,068.1	7 R	British Fossils	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Jun-2016		0.00			British Gas	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Corporate Property Management Asset Management Services	Premises Premises	Gas Electricity	123 124	02-Jun-2016 02-Jun-2016		0.00	27.5 36.4		British Gas Business British Gas Business	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	03-Jun-2016		0.00	112.0		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			British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	08-Jun-2016		0.00	16.8		British Gas Business	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Premises Premises	Electricity Gas	124 123	09-Jun-2016 10-Jun-2016		0.00	26.8	1 K 3 R	British Gas Business British Gas Business	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	10-Jun-2016		0.00	12.6		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	11.3		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			British Gas Business	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	10-Jun-2016 10-Jun-2016		0.00	31.9 15.7		British Gas Business British Gas Business	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	17-Jun-2016		0.00			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	29.1	6 R	British Gas Business	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	22-Jun-2016		0.00			British Gas Business	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Asset Management Services Recreation	Premises Employees	Electricity Training Costs	124 71	28-Jun-2016 10-Jun-2016		0.00	21.8 319.0		British Gas Business British Gymnastics	No No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Employees	Professional Subscriptions	89	01-Jun-2016	1606-03570	0.00			British Parking Association	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016		0.00	167.1		British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016		0.00			British Telecom	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	08-Jun-2016 08-Jun-2016		0.00	569.8 296.8		British Telecom British Telecom	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016		0.00	302.5		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			British Telecom	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016		0.00	185.7		British Telecom	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Telephones Telephones	213 213	08-Jun-2016		0.00	383.6 74.3		British Telecom British Telecom	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services	Telephones	213	08-Jun-2016 08-Jun-2016		0.00			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	324.8		British Telecom	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Telephones	213	06-Jun-2016		0.00	96.6		British Telecom Bt/Bacs	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Telephones	213	21-Jun-2016		0.00	98.1		British Telecom Bt/Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Capital Capital	Construction Other Costs	3 7	01-Jun-2016 10-Jun-2016		0.00			British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	16-Jun-2016		0.00	2,174.1	0 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		0.00	11,365.8	8 R	British Telecommunications Plc	No
Leeds City Council	30/06/2016	City Development Childrens Services	Recreation	Supplies and Services	Other Hired And Contracted Services	265 255	02-Jun-2016 24-Jun-2016		0.00	115,000.0		British Triathlon British Youth Council	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Partnership Development & Leadership Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Hospitality Sheltered Accommodation	255 569	24-Jun-2016 29-Jun-2016		0.00	1,625.0		Broad Lane	No 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		0.00	20,856.8		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	3,384.0		Broadberry Care (Insignis) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	23-May-2016		0.00	16.5		Broadlea Mini Mrkt 47604	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Elections, Licensing And Registration	Third Party Payments Supplies and Services	Residential Supplies and Services	580 231	29-Jun-2016 09-May-2016		0.00	1,021.5 -176.2		Broadway Lodge Bronte Water Coolers	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	09-May-2016		0.00	16.2		Bronte Water Coolers	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Supplies and Services	231	19-May-2016		0.00			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		0.00	63.4		Bronte Water Coolers	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Waste Management Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	10-Jun-2016 14-Jun-2016		0.00	23.5 60.0		Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00	60.0		Bronte Water Coolers Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Jun-2016		0.00	495.0		Brooks Ecological Ltd	No
Leeds City Council	30/06/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	03-Jun-2016		0.00			Brooks News Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	206 580	03-Jun-2016 29-Jun-2016	1606-03605	0.00	155.9 4,238.1		Brooks News Ltd Brookvale (For The Mentally	No 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		0.00	2,902.7	2 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		0.00			Brownberrie Lane Pre-School	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265	28-Jun-2016		0.00			Browne Jacobson	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	204 205	03-Jun-2016 03-Jun-2016		0.00	912.0 820.0		Broxap Ltd Broxap Ltd	No 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		0.00			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	4,260.0		Broxap Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jun-2016 15-Jun-2016		0.00			Broxap Ltd Broxap Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	15-Jun-2016 15-Jun-2016		0.00			Broxap Ltd Broxap Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North Vest)	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016		0.00	4,260.0	0 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	682.0	0 R	Broxap Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services Asset Management Services	Premises	Rents	141	14-Jun-2016		0.00			Bruntwood Rb Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	14-Jun-2016 20-Jun-2016		0.00	1,513.5 1,348.2		Bruntwood Rb Ltd Bruntwood Rb Ltd	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	24-Jun-2016		0.00			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	82,590.2	0 R	Bruntwood Rb Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	24-Jun-2016		0.00	57,833.5	4 R	Bruntwood Rb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Premises Supplies and Services	Rents Bought In Professional Services	141 277	24-Jun-2016 03-Jun-2016		0.00			Bruntwood Rb Ltd Bryony Turford	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-03626	0.00			Bs Bradford	Yes
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	1606-03627	0.00			Bsm Social Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520	10-Jun-2016	1606-03628	0.00	250.0	10 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	314.5	1 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			Bss Group Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	03-Jun-2016 08-Jun-2016		0.00	124.8 135.0		Bss Group Plc Bss Group Plc	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		0.00		10 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	10.0	10 R	Bss Group Plc	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205	16-Jun-2016		0.00			Bss Group Plc	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	265 205	21-Jun-2016 24-Jun-2016		0.00	62.7		Bss Group Plc Bss Group Plc	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	23-May-2016		0.00	54.1		Bt Conferencing	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	213	17-May-2016		0.00			Bt Pay By Phone	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Insurance	Technology Insurance	Supplies and Services Supplies and Services	Supplies and Services Insurance Claims	214 248	19-May-2016 02-Jun-2016		0.00	3,758.0 54.0		Bt Pay By Phone B-T2 Solicitors	Yes No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	20-Jun-2016		0.00			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	299.7		Buckingham Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Resaleable Materials	580 204	29-Jun-2016 15-Jun-2016		0.00	4,574.5 282.2		Buckreddan Care Centre Budget Greeting Cards Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15-Jun-2016		0.00	202.2		Budget Greeting Cards Ltd Budget Greeting Cards Ltd	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	16-Jun-2016		0.00	122.0	10 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		0.00			Bulrush Horticulture Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Jun-2016 01-Jun-2016		0.00			Bulrush Horticulture Ltd Bulrush Horticulture Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00			Bulrush Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	714.0		Bulrush Horticulture Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	09-Jun-2016		0.00	714.0		Bulrush Horticulture Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	10-Jun-2016 24-Jun-2016	1606-03654 1606-03655	0.00	3,343.0 3,325.0	15 R	Bulrush Horticulture Ltd Bulrush Horticulture Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016		0.00	540.0		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		0.00			Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	07-Jun-2016 07-Jun-2016		0.00		19 R 14 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016		0.00		9 R	Bunzl Catering Supplies 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	97.2	4 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		0.00			Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	20-Jun-2016 20-Jun-2016	1606-03663	0.00	193.7 247.9		Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jun-2016		0.00			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		0.00			Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	24-Jun-2016 28-Jun-2016		0.00	79.2 12.5		Bunzl Catering Supplies	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Jun-2016		0.00			Bunzl Catering Supplies Bunzl Catering Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30-Jun-2016		0.00	219.5		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		0.00			Bupa Park Avenue	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	29-Jun-2016 29-Jun-2016		0.00			Bupa Park Avenue Bupa Park Avenue	No 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		0.00			Bupa Sabourn 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		0.00			Burdens	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	04-May-2016		0.00			Burdens Burdens	Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Supplies and Services Third Party Payments	231 549	23-May-2016 05-May-2016		0.00			Burger King	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	11-May-2016		0.00			Burger King	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	256	15-May-2016		0.00			Burger King	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Supplies and Services Nursing Home	256 570	19-May-2016 29-Jun-2016		0.00	8.8 11,686.6		Burger King Burlev House	Yes 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		0.00			Burley House	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	7,173.9		Burley Park Doctors	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Learning Skills & Universal Housing Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Voluntary Organisations	511 293	03-Jun-2016 08-Jun-2016	1606-03685	0.00			Burmantofts Community Nursery Burmantofts Gala Committee	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293	10-Jun-2016		0.00	1,250.0		Burmantofts Senior Action	No 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	7,290.8	3 R	Burton Croft Surgery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 552	23-Jun-2016		0.00	137.7		Burton Hospitals Nhs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Support Services	Rents (non supported) Legal Disbursements	552 411	30-Jun-2016 02-Jun-2016		0.00	432.2 238.8		Burton On Trent Ymca Housing Account Burton Regan Professional Investigations	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03692	0.00	47.5	i0 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		0.00	123.7		Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-Jun-2016 16-Jun-2016		0.00	256.3 103.5		Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016		0.00			Burton Regan Professional Investigations	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016	1606-03697	0.00	69.8		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411 411	16-Jun-2016 16-Jun-2016	1606-03698	0.00	131.3 577.3		Burton Regan Professional Investigations	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Safequarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	16-Jun-2016		0.00			Burton Regan Professional Investigations Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016		0.00	360.0		Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016		0.00		5 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-Jun-2016 23-Jun-2016		0.00		10 R 15 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-03705	0.00			Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Jun-2016		0.00	365.0	10 R	Burton Regan Professional Investigations	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements	411	30-Jun-2016		0.00			Burton Regan Professional Investigations Bus/wifi Ticket	No You
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	24-May-2016 25-May-2016		0.00			Bus/wifi Ticket Bus/wifi Ticket	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-03710	0.00	1,322.2	0 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		0.00	192.0	0 R	Business 900 Community Interest Company	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens and Communities	Strategic Housing Support Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	06-Jun-2016 20-Jun-2016		0.00		io K io R	Business 900 Community Interest Company Business In The Community	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00		3 R	Busy Bees 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	1606-03715	0.00	908.3	3 R	Busy Bees Nurseries Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Voluntary Organisations	511 293	03-Jun-2016 23-Jun-2016		0.00		7 R	Butterflys Day Nursery Button Hill Residents Association	No No
Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293	24-Jun-2016		0.00			Button Hill Residents Association Button Hill Residents Association	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	21-May-2016	1606-03719	0.00	78.9	7 R	Bw Astorial	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	126	17-May-2016	1606-03720	0.00	151.2	.5 R	Bw Skip Hire Ltd	Yes

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or evenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	Code 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		0.00			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		0.00			Bw Skip Hire Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 10-Jun-2016		0.00			By The Bridge North West Ltd By The Bridge North West Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	267	03-May-2016		0.00		R	C & L Mail Order Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016		0.00			C & R Maintenance Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016		0.00			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		0.00			C & R Maintenance Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016		0.00			C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	03-Jun-2016 03-Jun-2016		0.00			C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016		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		0.00			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			C A Clyde	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Training Costs	71	15-Jun-2016		0.00			C B Associates (Print Services) Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Jcs For People With Learning Disabilitie Corporate Property Management	Third Party Payments Premises	Home Care	568 101	03-Jun-2016		0.00			REDACTED PERSONAL DATA C Brewer & Sons Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	01-Jun-2016 01-Jun-2016		0.00			C Brewer & Sons Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	01-Jun-2016		0.00			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		0.00			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		0.00			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		0.00			C Brewer & Sons Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016		0.00			C Brewer & Sons Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Leeds Building Services Corporate Property Management	Supplies and Services Premises	Maintenance Of Buildings	205 101	03-Jun-2016 03-Jun-2016		0.00			C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries. Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016		0.00			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		0.00			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		0.00			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		0.00			C Eyre	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016		0.00			C J Foster	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	29-Jun-2016 17-Jun-2016		0.00			C L S Care Services Ltd C N Unwin Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00			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		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00			C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	01-Jun-2016 01-Jun-2016		0.00			C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	03-Jun-2016		0.00			C Scruton (Produce) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00			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		0.00			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		0.00			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		0.00			C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Jun-2016 06-Jun-2016		0.00			C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00			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		0.00			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		0.00			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		0.00			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		0.00			C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jun-2016 09-Jun-2016		0.00			C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00			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		0.00			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		0.00			C Scruton (Produce) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Food & Drink	205	10-Jun-2016		0.00			C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	10-Jun-2016 10-Jun-2016		0.00			C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00			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		0.00			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			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		0.00			C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	14-Jun-2016 16-Jun-2016		0.00			C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00			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		0.00			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			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		0.00			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		0.00			C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Jun-2016 20-Jun-2016		0.00			C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jun-2016		0.00			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		0.00			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			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	1606-03798	0.00			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		0.00			C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00			C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Jun-2016 24-Jun-2016		0.00			C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No 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			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			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		0.00			C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal Highways	Third Party Payments Transport	Services Rendered By Other Organisations	511 305	03-Jun-2016		0.00			C Todd C W Burke	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Plant Hire - By Directorate Fees - Level 4	305 520	14-Jun-2016 01-Jun-2016		0.00			C W Burke C Walker	No 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		0.00			C Walker	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Jun-2016	1606-03811	0.00	173.69 C		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	17-Jun-2016		0.00			Caci Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	24-Jun-2016	1606-03813	0.00	24,980.00 C		Cad Interiors Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	Code 227	16-Jun-2016	1606-03814	0.00	500.	00 R	Cafe Leep	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-03815	0.00	330.		Cafeology Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	03-Jun-2016 13-Jun-2016	1606-03816	0.00	1,290. 300.		Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	13-Jun-2016		0.00		32 R	Cafeology Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	13-Jun-2016	1606-03819	0.00	181.	18 R	Cafeology Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Jun-2016		0.00	418.		Cafeology Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016	1606-03821 1606-03822	0.00	7. 272.	85 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00	212.		Cafeology Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Jun-2016		0.00	44.	60 R	Calderdale & Huddersfield Nhs	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Jun-2016		0.00	1,530.		Calderdale & Huddersfield Nhs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Third Party Payments	Training Costs Third Party Payments	71 549	09-Jun-2016 05-May-2016		0.00	1,575. 10.		Calderdale Homecare Limited Calderdale Mbc	No Yes
Leeds City Council	30/06/2016	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20-Jun-2016		0.00	867,459.		Calderdale Mbc	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	09-Jun-2016		0.00		00 R	Calderdale Music Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203	10-May-2016 12-May-2016		0.00	21. 367.		Calibration & Consulta Calibration & Consulta	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services Supplies and Services	203	18-May-2016		0.00	194.		Calibration & Consulta	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	23-May-2016		0.00	126.		Calibration & Consulta	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	23-May-2016		0.00	647.		Calibration & Consulta	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Gas	265 123	22-Jun-2016 07-Jun-2016		0.00 0.00	280. 847.		Callum Johnstone Calor Gas Limited	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Gas	123	15-Jun-2016		0.00	1,393.		Calor Gas 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		0.00	1,212.	00 R	Calverley Control Installations 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		0.00	260.		Calverley Control Installations Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2016 21-Jun-2016	1606-03840	0.00	469. 5.494.		Calverley Control Installations Ltd Calverley Control Installations Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	23-Jun-2016		0.00	4,767.		Calverley Control Installations Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016		0.00	750.	00 R	Calverley Project 2000	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	631.		Calverley Village Day Nursery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	24-Jun-2016 24-Jun-2016		0.00	4,939. 12,528.		Cambian Autism Services Limited Cambian Autism Services Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	24-Jun-2016		0.00	13,050.		Cambian Autism Services Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	24-Jun-2016	1606-03848	0.00	12,528.	11 R	Cambian Autism Services Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1606-03849	0.00	-18,458.		Cambian Childcare Ltd Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	02-Jun-2016 02-Jun-2016		0.00	15,057. 8,857.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	02-Jun-2016		0.00	570.		Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1606-03853	0.00	570.		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	10-Jun-2016 10-Jun-2016		0.00	12,400. 19,042.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1606-03856	0.00	21,921.		Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016		0.00	21,921.		Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016		0.00	11,071.		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	10-Jun-2016 10-Jun-2016		0.00 0.00	8,857. 8,857.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016		0.00	391.		Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016		0.00	322.	10 R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1606-03863	0.00	495.		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	10-Jun-2016 10-Jun-2016		0.00	654. 230.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016		0.00	287.		Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1606-03867	0.00	230.		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements Independent Fostering Agencies	507 509	10-Jun-2016 10-Jun-2016		0.00	230. 3,171.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1606-03870	0.00	3,171.		Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	3,053.	70 R	Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	2,978.		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 10-Jun-2016		0.00	2,850. 4,500.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	3,171.		Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2016		0.00	378.		Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1606-03877	0.00	312.		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	22-Jun-2016 22-Jun-2016		0.00	479. 633.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2016		0.00	551.		Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1606-03881	0.00	551.		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	22-Jun-2016 22-Jun-2016		0.00	551. 222.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1606-03884	0.00	278.		Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2016		0.00	222.		Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Jun-2016		0.00	222.		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	24-Jun-2016 24-Jun-2016	1606-03887	0.00	-16,971. -441.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016		0.00	-3,542.		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		0.00		08 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	1606-03891	0.00			Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	24-Jun-2016 24-Jun-2016		0.00	-345. 24,361.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016 24-Jun-2016		0.00	25,173.		Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-03895	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	24-Jun-2016	1606-03896	0.00	25,173.	55 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	24-Jun-2016 24-Jun-2016		0.00	4,357. 25,173.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016 24-Jun-2016		0.00	23,549.		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	1606-03900	0.00	15,057.	1 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		0.00	19,042.		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	24-Jun-2016 24-Jun-2016		0.00	21,921. 21,921.		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016 24-Jun-2016		0.00	21,921.		Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016	1606-03905	0.00	8,857.)1 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	1606-03906	0.00	11,071.	34 R	Cambian Childcare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016		0.00	8,857.01		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		0.00			Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	24-Jun-2016	1606-03909 1606-03910	0.00	6,200.04 13,285.80		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016		0.00	345.30		Cambian Childcare Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1606-03912	0.00	13,728.66		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		0.00	356.81		Cambian Childcare Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	24-Jun-2016 24-Jun-2016		0.00	570.09 345.30		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016 24-Jun-2016		0.00	1,797.14		Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016		0.00	951.43		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		0.00			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		0.00	4,650.00		Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	27-Jun-2016 27-Jun-2016		0.00	12,400.00 24,361.50		Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	27-Jun-2016		0.00			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		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		0.00	13,285.80		Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Supplies and Services	203 265	21-Jun-2016 29-Apr-2016		0.00	2,500.00 494.52		Cambridge Film Trust Cambs Construction	No Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		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		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		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		0.00		R R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	03-May-2016 03-May-2016		0.00	6,190.41 -619.04	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016		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		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		0.00	-2.20	R R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	03-May-2016 04-May-2016		0.00	-56.32 -223.68	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	04-May-2016		0.00		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		0.00	417.38	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	04-May-2016 04-May-2016	1606-03942	0.00	7,305.04 -41.74	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016		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		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		0.00	565.80	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265	06-May-2016		0.00	-2.20	R R	Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	09-May-2016	1606-03948	0.00	722.72 -72.27	R	Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		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		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		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	265 265	10-May-2016		0.00	531.20	R R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	10-May-2016 10-May-2016		0.00	-53.12 -42.50	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		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		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		0.00	980.15 446.50	R R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	17-May-2016 17-May-2016		0.00	754.93	R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		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		0.00	-75.49	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		0.00		R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	17-May-2016	1606-03965	0.00	-44.65 -787.76	R R	Cambs Construction Cambs Construction	Yes 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		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		0.00	-338.09	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	17-May-2016	1606-03969	0.00	-260.16 -15.70	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		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		0.00	-159.72	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	19-May-2016 19-May-2016		0.00	-15.26 -32.52	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		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	19-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		0.00	-66.12	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-03979 1606-03980	0.00	-108.02 -104.29	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	23-May-2016		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		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		0.00	685.55	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	23-May-2016 23-May-2016	1606-03985 1606-03986	0.00	-68.55 391.90	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	23-May-2016		0.00		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 Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265		1606-03990	0.00	17,014.60 -30.00	R	Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	24-May-2016 24-May-2016	1606-03991	0.00		R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-03993	0.00		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	1606-03994	0.00	521.06	R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-03995	0.00	-2.20	R	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-03996 1606-03997	0.00	22.00 22.00	R R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-03998	0.00		R	Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-03999	0.00		R	Cambs Construction	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	Code 265	25-May-2016	1606-04000	0.00	128.12		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		Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-04002	0.00	-12.8		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	25-May-2016 25-May-2016		0.00	-1.10 22.00		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00	-2.20		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 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00	-52.1° 22.00		Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	25-May-2016 25-May-2016	1606-04008	0.00	11.0		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-04010	0.00	1,820.0		Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016		0.00	1,095.6		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	27-May-2016	1606-04012 1606-04013	0.00	-182.0i		Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-04014	0.00	311.0		Cambs Construction	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-04015	0.00	-109.5		Cambs Construction	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Employees	Licences Employees	266 71		1606-04016 1606-04017	0.00	456.00 29.99		Canal & River Trust Cancerresearchuk.Org	No Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-04017	0.00	828.6		Candystripe.Inc	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Employees	Training & Development	70		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		0.00	359.0		Capita Business Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Conference Meetings Computer Software & Equipment	253 214	10-Jun-2016 24-Jun-2016		0.00	359.00 4,874.5		Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214		1606-04023	0.00	14,833.0		Capita Managed It Solutions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Hra	Capital	Construction	3	07-Jun-2016		0.00	6,075.90		Capita Property & Infrastructure Ltd	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016		0.00	12,296.8		Capita Property & Infrastructure Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Basic Need	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7	16-Jun-2016 17-Jun-2016		0.00	-12,296.8 21,802.0		Capita Property & Infrastructure Ltd Capita Property & Infrastructure Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016		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		1606-04029	0.00	40.20		Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	13-Jun-2016 13-Jun-2016	1606-04030	0.00	41.70 43.20		Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016		0.00	43.20		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		Capita Resourcing Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	20-Jun-2016 20-Jun-2016		0.00	45.90 45.90		Capita Resourcing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Learning Skills & Universal Housing Leeds Service	Supplies and Services Capital	Furniture And Equipment	202 5		1606-04036	0.00	59,931.5		Capita Resourcing Ltd 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		0.00	13.4		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		0.00	77.3		Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 10-Jun-2016		0.00	20.19 101.22		Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	10-Jun-2016		0.00	673.3		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		0.00	33.74		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		1606-04043	0.00	694.9		Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 21-Jun-2016		0.00	33.74 43.60		Capri Calvert Electrics Ltd Capri Calvert Electrics Ltd	No 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		0.00	5,531.3		Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jun-2016 16-Jun-2016		0.00	3,163.8		Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1606-04049	0.00	3,941.6		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	2,807.9	R 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		0.00	3,303.9		Capstone Foster Care (North) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Strategic Housing Support	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	20-Jun-2016 29-Jun-2016		0.00	54.00 625.00		Car Parking - Office 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		1606-04055	0.00	7.92	2 R	Card & Candy Corne	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	201		1606-04056	0.00	260.0		Cardiac Science Holdin	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Public Health	Recreation Public Health	Supplies and Services Third Party Payments	Supplies and Services Public Health Commissioned Services	231 526	17-May-2016 06-Jun-2016		0.00	273.00 120.9		Cardiac Science Holdin Cardigan Road Pharmacy	Yes No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	10-Jun-2016		0.00	87.5		Cardinal Heenan School Services Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1606-04060	0.00	1,166.4		Cardinal Heenan School Services Limited	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges Teaching Furniture & Equipment	278 207	10-Jun-2016 24-Jun-2016		0.00	113.89 1,789.8		Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	07-Jun-2016		0.00	92,427.0		Cardinal Heenan School Services Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Income	Income From Service Users	942	07-Jun-2016	1606-04064	0.00	-10,592.2	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	02-Jun-2016		0.00	2,000.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health Housing Leeds Service	Capital Capital	Other Costs Construction	7	02-Jun-2016 02-Jun-2016		0.00	3,000.00 2,130.83		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Jun-2016		0.00	1,500.00		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		0.00	44,685.83		Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Strategic Landlord	Other Adult Services Property and Contracts	Third Party Payments Premises	Payments To Voluntary Organisations General Maintenance	561 104	09-Jun-2016 09-Jun-2016		0.00	1,344.00 2,620.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1606-04072	0.00	2,709.2		Care & Repair Leeds	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jun-2016		0.00	1,753.99		Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction Construction	3	10-Jun-2016		0.00	1,842.40		Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction	3	10-Jun-2016	1606-04075	0.00	15,760.00 3,076.00		Care & Repair Leeds Care & Repair Leeds	No 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	5,266.7		Care & Repair Leeds	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	14-Jun-2016		0.00	1,000.0		Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	SP Contracts & SECC Environmental Health	Supplies and Services Capital	Grants To Voluntary Organisations Other Costs	293 7	15-Jun-2016 23-Jun-2016	1606-04079	0.00	5,000.00 4,942.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Environmental Health	Capital	Other Costs Other Costs	7	23-Jun-2016 23-Jun-2016		0.00	1,000.0		Care & Repair Leeds Care & Repair Leeds	No 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	1606-04082	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/Dis	Third Party Payments	Home Care	568	24-Jun-2016		0.00	526.5		Care 24-7 Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016	1606-04084 1606-04085	0.00	1,182.0 1,759.7		Care 24-7 Limited Care 24-7 Limited	No 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	1606-04086	0.00	13,619.2	R	Care 24-7 Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	09-Jun-2016		0.00	150.00		Care In Mind Residential	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances General External Residential Placements	634 507	09-Jun-2016 30-Jun-2016	1606-04088 1606-04089	0.00	125.00 28,674.80		Care In Mind Residential Care In Mind Residential	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	30-Jun-2016		0.00	17,378.70		Care In Mind Residential	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Jun-2016	1606-04091	0.00	9,300.00	R	Care Management 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	16-Jun-2016	1606-04092	0.00	16,968.4	s K	Care Network Solutions Ltd	No

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	Code 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		0.00			Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	29-Jun-2016		0.00			Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home	570	29-Jun-2016 29-Jun-2016		0.00			Care Tech Community Services Ltd	No 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		0.00		.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			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		0.00		.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		0.00			Care Today	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	10-Jun-2016 10-Jun-2016		0.00			Care Today Care Today	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	10-Jun-2016		0.00			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		0.00			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		0.00			Care Today	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	10-Jun-2016 10-Jun-2016		0.00			Care Today Care Today	No 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		0.00			Care Uk Learning Disabilities Ltd	No 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		0.00		.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		0.00		.00 R	Care4properties	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		0.00			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		0.00			Carechair Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Home Care	203 568	09-Jun-2016 03-Jun-2016		0.00			Careflex Limited Caremark (Leeds)	No 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		0.00			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		0.00			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		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		0.00			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		0.00			Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 10-Jun-2016		0.00		.00 R .00 R	Caremark (Leeds) Caremark (Leeds)	No 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		0.00		.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		0.00		.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		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		0.00			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		0.00			Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00		.00 R .25 R	Caremark (Leeds) Caremark (Leeds)	No 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		0.00		.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		0.00		.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	14-Jun-2016		0.00		.60 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		0.00		.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		0.00		.00 R	Caremark (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2016 24-Jun-2016		0.00		.28 R .50 R	Caremark (Leeds) Caremark (Leeds)	No 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		0.00		.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		0.00		.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		.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		0.00		.36 R	Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016 24-Jun-2016		0.00		.11 R .00 R	Caremark (Leeds) Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016		0.00		.00 R	Caremark (Leeds)	No 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		0.00		.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		0.00		.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		0.00			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		0.00			Caremark (Leeds)	No
Leeds City Council	30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016 29-Jun-2016		0.00		.08 R .00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29-Jun-2016		0.00		.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		0.00		.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		0.00		.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		0.00		.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		0.00		.40 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 08-Jun-2016		0.00			Caretech Community Services Ltd Caretech Community Services Ltd	No 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		0.00			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		0.00			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		0.00		.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		0.00		.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 03-Jun-2016		0.00		.50 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016		0.00		.60 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No 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		0.00			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		0.00		.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		0.00			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		0.00			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		.53 R	Carewatch Leeds & Wakefield	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 08-Jun-2016		0.00			Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No 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		0.00			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		0.00	500	.00 R	Caribbean Cricket Club	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	01-Jun-2016		0.00			Carillion Civil Engineering	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	22-Jun-2016 22-Jun-2016		0.00			Carillion Civil Engineering Carillion Civil Engineering	No 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		0.00		.76 C .60 R	Caring Heart And Hands	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		0.00		.15 R	Caring Heart And Hands	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	1606-04181	0.00	9,847	.61 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	03-Jun-2016		0.00		.62 R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	10-Jun-2016 10-Jun-2016		0.00		.40 R	Caring Partnership Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00		.43 R .20 R	Caring Partnership Ltd Caring Partnership Ltd	No No
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Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	20-Jun-2016		0.00	10,140.6		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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-04188 1606-04189	0.00	3,025.84 86.40		Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-04190	0.00	100.0		Caring Together In Woodhouse And Little	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Income Third Party Payments	Penalties, Fines & Car Parking Charges Section 17	934 551		1606-04191 1606-04192	0.00	4.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1606-04193	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016		0.00	150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		1606-04195 1606-04196	0.00 0.00	150.00 172.48		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016		0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Jun-2016 02-Jun-2016		0.00	435.00 465.00		Carlton Boarding Kennels Carlton Boarding Kennels	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Jun-2016	1606-04201 1606-04202	0.00	464.00 496.00		Carlton Boarding Kennels Carlton Boarding Kennels	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1606-04202	0.00	1,300.0		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		1606-04204	0.00	1,366.9		Carlton Manor Residential & Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Jun-2016 09-Jun-2016	1606-04205 1606-04206	0.00	2,769.11 2,572.9		Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-04207	0.00	3,034.50	R	Carolco Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1606-04208 1606-04209	0.00	2,838.3 2,134.5		Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-04210	0.00	30.0		Carole Atkinson	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		0.00	245.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Income Third Party Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511	09-Jun-2016 03-Jun-2016	1606-04212 1606-04213	0.00	112.0		REDACTED PERSONAL DATA Caroline Stainburn	No 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 Leeds City Council	30/06/2016 30/06/2016	Insurance Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		1606-04215 1606-04216	0.00	750.00 128.33		Caroline Wood Carolyn Hughes	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635		1606-04217	0.00	420.0		Carpet Heaven Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635		1606-04218	0.00	698.0		Carpetright Plc	Yes
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Residential Care Dementia	569 571		1606-04219 1606-04220	0.00	22,571.36 4,338.59		Carr Manor Carrcroft Residential Home	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1606-04222 1606-04223	0.00	18,681.6 1,436.6		Carrcroft Residential Home Carrington House	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141		1606-04224	0.00	250.0		Carter Towler Llp	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	15-Jun-2016		0.00	179.40		Casa Leeds	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Jun-2016 28-Jun-2016	1606-04226 1606-04227	0.00	3,087.03 4,891.50		Casa Leeds Casa Leeds	No 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	1,593.4	R	Casa Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-04229 1606-04230	0.00	27,796.09 89.70		Casa Leeds Casa Leeds	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210		1606-04231	0.00	400.0		Cash Mental Health Unit	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205 231		1606-04232	0.00	27.3 443.3		Cash Civic Enterprise Leeds	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	205		1606-04233 1606-04234	0.00	24.2		Cash Civic Enterprise Leeds Cash Civic Enterprise Leeds	No 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Transfer Payments Food & Drink	635 231	23-May-2016 09-Jun-2016	1606-04236	0.00	150.00 153.64		Cash Converters Yo REDACTED PERSONAL DATA	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202	16-Jun-2016 16-Jun-2016		0.00	68.46 50.78		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		1606-04240	0.00	1.82		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	16-Jun-2016		0.00	8.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231		1606-04243 1606-04244	0.00	411.89 206.7		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transfer Payments	Public Transport Expenses Payments To Residents	310 622	02-Jun-2016 02-Jun-2016	1606-04246	0.00	10.00 218.2		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1606-04248	0.00	23.2	R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00	395.0		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285		1606-04250 1606-04251	0.00	6.50 95.00		Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	09-Jun-2016		0.00	24.50		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Children's Homes Clothing Allowance Payments To Residents	608 622	09-Jun-2016 09-Jun-2016		0.00	94.00 112.00		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127		1606-04255	0.00	10.75	R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Supplies and Services	First Aid Requisites Operational Furniture And Equipment	128 203	16-Jun-2016 16-Jun-2016	1606-04256 1606-04257	0.00	20.00 65.83		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No 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	468.7	R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		1606-04259 1606-04260	0.00	124.00 14.0		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608		1606-04261	0.00	40.4		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622		1606-04262	0.00	98.00		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231		1606-04263 1606-04264	0.00	16.50 163.2		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No 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	156.5	R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Payments To Residents	285 622		1606-04266 1606-04267	0.00	6.00 227.00		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No 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		1606-04269	0.00	239.40		Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transfer Payments	Public Transport Expenses Children's Homes Clothing Allowance	310 608		1606-04270 1606-04271	0.00	44.30 180.00		Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	30-Jun-2016	1606-04272	0.00	201.00	R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202		1606-04273 1606-04274	0.00	18.99 3.00		Cash Lavender Walk - Child. Contact Ctr Cash Lavender Walk - Child. Contact Ctr	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	09-Jun-2016	1606-04275	0.00	18.10	R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1606-04276	0.00	3.78		Cash Lavender Walk - Child. Contact Ctr	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Third Party Payments Employees	Contact Training & Development	548 70		1606-04277 1606-04278	0.00	316.50 104.8		Cash Lavender Walk - Child. Contact Ctr Cash Leeds Building Services	No No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 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		00 R	Cash Leeds Building Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Food & Drink Public Transport Expenses	231 310	30-Jun-2016 30-Jun-2016		0.00		53 R 50 R	Cash Leeds Independent Visitors Scheme Cash Leeds Independent Visitors Scheme	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Employees	Excess Travel	88	16-Jun-2016		0.00		40 R	Cash Locality Leadership-Migration	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Premises	Other	114	16-Jun-2016		0.00		00 R	Cash Locality Leadership-Migration	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Communities Communities	Premises Supplies and Services	Furniture And Fittings Office Consumables	195 210	16-Jun-2016 16-Jun-2016		0.00		99 R 53 R	Cash Locality Leadership-Migration Cash Locality Leadership-Migration	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services Supplies and Services	Postages	210	16-Jun-2016		0.00		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		0.00	1,892		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		0.00	1,407		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	580 570	16-Jun-2016		0.00	1,529		Castleton Nursing Home	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	29-Jun-2016 29-Jun-2016		0.00	21,339 1,485		Castleton Nursing Home 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		0.00	1,401		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		0.00	6,544		Castleton Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Third Party Payments Supplies and Services	Residential Crockery, Cutlery & Utensils	580 221	29-Jun-2016 22-Jun-2016		0.00	2,526	04 R 82 R	Castleton Nursing Home Cater-Lyne Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016		0.00		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		0.00			Catholic Care	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	24-Jun-2016 24-Jun-2016		0.00	8,192 9,742		Catholic Care Catholic Care	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	24-Jun-2016		0.00	9,742		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		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		0.00	13,332		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	29-Jun-2016 29-Jun-2016		0.00	14,646 21,367		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016		0.00		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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Asset Management Services	Supplies and Services Premises	City Centre Enhancement Rents	295 141	29-Jun-2016 07-Jun-2016		0.00		00 R 81 R	Catteralls Solicitors Cbre Limited	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services Asset Management Services	Premises	Rents	141	07-Jun-2016 07-Jun-2016		0.00		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		0.00		64 R	Cbre Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents Rents	141 141	07-Jun-2016 07-Jun-2016		0.00		64 R 71 P	Cbre Limited Cbre Limited	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	07-Jun-2016		0.00	1,199		Cbre Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	07-Jun-2016	1606-04317	0.00			Cbre Limited	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Asset Management Services Commercial Services	Supplies and Services	Bedding & Linen Other Hired And Contracted Services	222 265	07-Jun-2016		0.00		98 R 85 R	Cbre Limited Cbt Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Jun-2016 16-Jun-2016		0.00		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		0.00		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		0.00		28 R	Cbt Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	24-Jun-2016 02-Jun-2016		0.00		80 R 68 R	Cbt Ltd Ccl Computers Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016 02-Jun-2016		0.00		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		0.00			Ccs Media Ltd,	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Supplies and Services Residential Care Dementia	210 571	16-May-2016 29-Jun-2016		0.00	415 24,101		Ccs Media Ltd, Cedars Care Home	Yes 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		0.00	5,579		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		0.00	8,898		Cedars Care Home	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Libraries, Arts & Heritage Asset Management Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	30-Jun-2016 01-Jun-2016		0.00	90 2,800	72 R	Cef (North East Division) Cell:Cm Limited	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	03-Jun-2016		0.00			Cemex Uk Cement Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	3,301		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		18 R	Cemex Uk Materials Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	03-Jun-2016 03-Jun-2016		0.00		90 R 17 R	Central Laundry Ltd Central Laundry Ltd	No 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		0.00	1,851		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		0.00			Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	03-Jun-2016 03-Jun-2016		0.00	1,135 1,377		Central Laundry Ltd Central Laundry Ltd	No 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		0.00		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		0.00	1,289		Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	03-Jun-2016 03-Jun-2016		0.00	1,460 1,347		Central Laundry Ltd Central Laundry Ltd	No 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		0.00		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		0.00		75 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Environmental Action (East North East)	Employees	Training & Development Training & Development	70 70	06-Jun-2016 06-Jun-2016		0.00		87 R 56 R	Central Law Training Ltd Central Law Training Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Employees Employees	Training & Development Training & Development	70	06-Jun-2016		0.00		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		0.00		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		0.00		00 R	Central London Community Healthcare Nhs	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Libraries, Arts & Heritage	Premises Promises	Premises Security Services	162 162	15-Jun-2016 15-Jun-2016	1606-04355 1606-04356	0.00			REDACTED COMMERCIAL CONFIDENTIALIT REDACTED COMMERCIAL CONFIDENTIALIT	
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	01-Jun-2016		0.00		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		0.00		60 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	06-Jun-2016 06-Jun-2016		0.00		80 R 70 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	10-Jun-2016		0.00		11 R	Certas Energy Uk Limited 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 Waste Management	Transport	Fuel (Non LCC Supplies)	321	10-Jun-2016		0.00		40 R 50 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	13-Jun-2016 17-Jun-2016		0.00			Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Jun-2016	1606-04367	0.00	965	11 R	Certas Energy Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17-Jun-2016	1606-04368	0.00	1,931	00 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	17-Jun-2016 24-Jun-2016		0.00		40 R 00 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	24-Jun-2016		0.00			Certas Energy Uk Limited	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Oil	Code 122	24-Jun-2016	1606-04372	0.00	786.0) R	Certas Energy Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	24-Jun-2016	1606-04373	0.00	445.00		Certsure Llp	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	23-Jun-2016		0.00	150.00		Cgc Events	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Public Health	SP Contracts & SECC Drugs Commissioning Service	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Services Rendered By Voluntary Sector	514 505	10-Jun-2016 27-Jun-2016		0.00	15,779.72 138,262.50		Cgl Cgl	No No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	27-Jun-2016		0.00	25,690.50		Cgl	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Jun-2016	1606-04378	0.00	13,500.00	R	Chadwick Lawrence Llp	No
Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims Legal Disbursements	248 411	07-Jun-2016		0.00	6,775.00 2,500.00		Chadwick Lawrence Llp Chadwick Lawrence Llp	No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Insurance Claims	248	08-Jun-2016 09-Jun-2016		0.00	8,600.0		Chadwick Lawrence Lip Chadwick Lawrence Lip	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13-Jun-2016		0.00	1,500.00	R	Chadwick Lawrence Llp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jun-2016		0.00	5,468.0		Chambers Solicitors	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 22-Jun-2016		0.00	38.50 41.00		Champion Hire Ltd Champion Hire Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06-Jun-2016		0.00	7,000.0		Chance Hunter Solicitors	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Jun-2016	1606-04387	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	09-Jun-2016 16-Jun-2016		0.00	60.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Jun-2016		0.00	60.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jun-2016	1606-04391	0.00	60.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28-Jun-2016		0.00	975.0		Chapel Allerton Festival	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03-Jun-2016 03-Jun-2016		0.00	3,782.00 1,332.00		Chapel Street Pre-School Chapeltown Community Nursery	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	252.0		Chapeltown Family Surgery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	924.9		Chapeltown Family Surgery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services Contact	526 548	24-Jun-2016 24-Jun-2016		0.00	119.00 450.00		Chapeltown Family Surgery Chapter 1	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-04399	0.00	800.0		Charles Birch Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	10-Jun-2016	1606-04400	0.00	300.00	R	Charles Gower-Smith	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	6.75		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	6.50 4.80		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	3.52		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	2.9		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	4.50 26.50		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	2.9		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-04409	0.00	2.9	5 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016		0.00	13.2		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016	1606-04411 1606-04412	0.00	138.10 119.00		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	27.7		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	11.80		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	14.0		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	6.50		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	10.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	2.9		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	03-Jun-2016 13-Jun-2016		0.00	3.5: 177.6		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-Jun-2016		0.00	224.50		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	34.5		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 30-Jun-2016		0.00	44.5° 16.22		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	22.0		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	22.00		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016		0.00	22.0		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	30-Jun-2016 30-Jun-2016		0.00	5.90 2.90		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-04431	0.00	4.50	R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	4.50		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	2.9s 5.9s		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	8.7		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	2.9		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	8.85 4.80		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	5.9		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-04440	0.00	3.4	5 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	9.42		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	5.90 5.90		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	2.9		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	42.0		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	9.70 41.60		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	3.30		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-04449	0.00	40.79		Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	4.50 2.99		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016 30-Jun-2016		0.00	2.9		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-04453	0.00	111.9	5 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	23.99		Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	39.3: 8.8		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	30-Jun-2016		0.00	295.0		Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-04458	0.00	8.8	5 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016 30-Jun-2016		0.00	23.20 34.75		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	10.5		Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-04462	0.00	6.4	7 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jun-2016		0.00	380.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Filled And Contracted Services	265	20-Jun-2016	1000-04404	0.00	380.00	<i>J</i> IX	REDACTED PERSONAL DATA	No

Ornaniastica Label	Effective Date	Ornenia esta nel Unit	Sandas Division Label	Catamany Internal Name	Dumana	Detailed	Payment	Transaction	Irrecoverable	A	Capital Or	Danifisiani Nama	Procurement
Organisation Label		Organisational Unit Adult Social Care	Service Division Label	Category Internal Name	Purpose Nursina Home	Expenditure Code	Date 29-Jun-2016	Number	VAI Amount	Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29-Jun-2016 29-Jun-2016		0.00	2,024.0 26,212.9		Charlton Court Nursing Home Charlton Court Nursing Home	No 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	2,925.4	R	Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	29-Jun-2016 29-Jun-2016		0.00	5,308.5 1,349.2		Charlton Court Nursing Home Charlton Court Nursing Home	No 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	37.7	2 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Transport	310 321	23-Jun-2016 08-May-2016		0.00	17.6 8.3		REDACTED PERSONAL DATA Chase Petroleum Limited	No Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00	39.3		Chatfields Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Jun-2016 09-Jun-2016		0.00	55.1° 44.8		Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00	33.0		Chatfields Leeds Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00	31.7		Chatfields Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Jun-2016 17-Jun-2016		0.00	55.0 39.3		Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jun-2016	1606-04480	0.00	10.2	4 R	Chatfields Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2016 21-Jun-2016		0.00	420.7 851.0		Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016		0.00	25.9		Chatfields Leeds Chatfields Leeds	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016		0.00	63.8		Chatfields Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Vehicle Spares Residential	345 580	23-Jun-2016 29-Jun-2016		0.00	40.9 5,748.0		Chatfields Leeds Chatterton Hey	No 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	668.4	3 R	Cheatwell Games	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Public Health	Leeds Building Services Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	02-Jun-2016 03-Jun-2016		0.00	10,199.0 926.5		Checkmate Fire Solutions Ltd Chelsea And Westminster Hospital	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016		0.00	-926.5		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		0.00	1,460.5		Chelsea And Westminster Hospital	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	03-Jun-2016 29-Jun-2016		0.00	159.0 1,010.7		Cherry Tree Montessori School Cherry Trees Care Centre	No 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	262.3		Cherubs Kindergarten	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	06-Jun-2016 15-Jun-2016		0.00	29.0 29.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Jun-2016		0.00	29.0		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	29.0	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Public Health	Finance Public Health	Support Services Third Party Payments	Legal Disbursements Public Health Commissioned Services	411 526	16-Jun-2016 01-Jun-2016		0.00	150.0 8,563.2		Cheryl Dainty Chevin Medical Practice	No 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		0.00	285.4		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		0.00	285.4		Child Autism Uk	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Learning Skills & Universal	Supplies and Services Third Party Payments	Supplies and Services Services Rendered By Other Organisations	206 511	07-May-2016 03-Jun-2016		0.00	34.5 1,381.6		Child Poverty Childcare Strategies Ltd	Yes No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	29-Jun-2016	1606-04505	0.00	7,500.0) R	Children & Families Across Borders	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Jun-2016 03-Jun-2016		0.00	107.6 1,308.0		Childrens Corner (Moorlands) Childrens Corner (Valley View)	No 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	392.0) R	Childrens Corner Day Nursery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments		511 511	03-Jun-2016 03-Jun-2016		0.00	403.6 253.3		Childrens Corner Day Nursery Childrens Corner Day Nursery (Farsley)	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	3,244.4		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	3,166.3	4 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 10-Jun-2016		0.00	3,244.4 3,244.4		Childrens Family Trust Childrens Family Trust	No 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	3,244.4	ŝ R	Childrens Family Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Independent Fostering Agencies Supplies and Services	509 221	10-Jun-2016 04-May-2016		0.00	3,166.3 240.8		Childrens Family Trust Chiltern Mills	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	23-May-2016		0.00	169.9		Chiltern Mills	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	24-May-2016		0.00	29.9		Chiltern Mills	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	01-Jun-2016 01-Jun-2016		0.00	102.0 426.9		Chippindale Plant Ltd Chippindale Plant Ltd	No 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	296.7	5 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-Jun-2016 03-Jun-2016		0.00	38.0 19.0		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016		0.00	1,092.0	R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jun-2016 08-Jun-2016		0.00	126.0 105.0		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016		0.00	256.9		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		0.00	565.1		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	14-Jun-2016 14-Jun-2016		0.00	168.0 294.0		Chippindale Plant Ltd Chippindale Plant Ltd	No 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	180.7	1 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	14-Jun-2016 14-Jun-2016		0.00	528.0 693.1		Chippindale Plant Ltd Chippindale Plant Ltd	No 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	252.0		Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	14-Jun-2016		0.00	296.7		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	14-Jun-2016 14-Jun-2016		0.00	314.2 326.3		Chippindale Plant Ltd Chippindale Plant Ltd	No 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	383.2	5 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	14-Jun-2016 14-Jun-2016		0.00	338.7 1.160.0		Chippindale Plant Ltd Chippindale Plant Ltd	No 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	262.0	R	Chippindale Plant Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	14-Jun-2016 14-Jun-2016		0.00	32.0 315.0		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315	14-Jun-2016 14-Jun-2016		0.00	235.0		Chippindale Plant Ltd Chippindale Plant Ltd	No 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	172.0) R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	14-Jun-2016 14-Jun-2016		0.00	72.0 669.5		Chippindale Plant Ltd Chippindale Plant Ltd	No 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	1,310.0	R	Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	14-Jun-2016		0.00	54.6		Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	14-Jun-2016 14-Jun-2016		0.00	1,310.0 389.3		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	16-Jun-2016	1606-04553	0.00	15.2	6 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-Jun-2016 16-Jun-2016		0.00	21.5 193.7		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016	1606-04556	0.00	138.0) 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	1606-04557	0.00	367.1	R	Chippindale Plant Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	Code 203	21-Jun-2016	1606-04558	0.00	59	9.34 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		3.13 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		0.00		4.00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	21-Jun-2016 21-Jun-2016		0.00		0.00 R 0.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016		0.00		1.11 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		0.00		5.78 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		0.00		0.90 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		7.60 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	24-Jun-2016 24-Jun-2016		0.00		6.40 R 1.54 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016		0.00		0.00 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		4.97 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		0.00		4.25 R	Chippindale Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00		4.00 R	Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-Jun-2016 30-Jun-2016	1606-04573	0.00		2.00 R 0.00 R	Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02-Jun-2016		0.00		0.00 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		0.00		9.20 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		0.00		3.08 R	Chive Fuels Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies) Legal Disbursements	321	22-Jun-2016		0.00		2.59 R	Chive Fuels Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Support Services Supplies and Services	Bought In Professional Services	411 277	17-Jun-2016 22-Jun-2016		0.00		2.25 R 0.00 R	Chris Coverley	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Jun-2016		0.00		0.00 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		0.00 R	Chris Coverley	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-04583	0.00		5.00 R	Chris Greer	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	23-Jun-2016 23-Jun-2016	1606-04584 1606-04585	0.00		7.39 R 5.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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		0.00 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		0.00		0.00 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	888	5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Jun-2016 03-Jun-2016		0.00		5.00 R 3.50 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00		7.50 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04593	0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016		0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016 09-Jun-2016		0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09-Jun-2016 09-Jun-2016		0.00		5.00 R 5.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04598	0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016		0.00	888	5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016	1606-04600	0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	09-Jun-2016		0.00	888	5.00 R 5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09-Jun-2016 09-Jun-2016		0.00		5.00 R 5.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016		0.00		6.25 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016		0.00	672	2.75 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016		0.00		3.75 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	10-Jun-2016	1606-04607	0.00		5.00 R 5.00 R	Chris Wright Road Planing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	10-Jun-2016 10-Jun-2016		0.00		5.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016		0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016	1606-04611	0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	15-Jun-2016		0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	17-Jun-2016 17-Jun-2016		0.00		0.00 R 5.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016		0.00		5.00 R	Chris Wright Road Planing 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	7.50 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016		0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17-Jun-2016 24-Jun-2016	1606-04618	0.00		5.00 R 5.00 R	Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016		0.00		3.50 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-04621	0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016		0.00		5.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/06/2016	City Development Environment & Housing	Highways	Transport	Plant Hire - By Directorate	305 231	24-Jun-2016		0.00		7.75 R 0.53 R	Chris Wright Road Planing Ltd Chris'S Fruit & Veg	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	03-Jun-2016 07-Jun-2016	1606-04625	0.00		1.50 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		0.00		4.00 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		0.00		4.50 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		9.84 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		4.99 R 9.74 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00		0.56 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		0.00		0.54 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		0.00		7.84 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		0.00		2.25 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Jun-2016 17-Jun-2016	1606-04635	0.00		9.16 R 5.79 R	Chris'S Fruit & Veg	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016		0.00		9.83 R	Chris'S Fruit & Veg 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		0.00	56	6.40 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		0.28 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		0.00		1.34 R	Chris'S Fruit & Veg	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 24-Jun-2016		0.00		0.08 R 3.98 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No 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		7.84 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	6	1.00 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		0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	03-Jun-2016 01-Jun-2016		0.00	28	3.33 R 0.00 R	Christina Kelly Christina Roberts	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Jun-2016 09-Jun-2016		0.00		0.00 R	Christina Roberts Christina Roberts	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016	1606-04649	0.00	210	0.00 R	Christina Roberts	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016	1606-04650	0.00	550	0.00 R	Christone Nix	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Court Cour	Leeds City Council	30/06/2016	Adult Social Care		Capital	Furniture And Equipment		01-Jun-2016	1606-04651	0.00	1,500.00	С	Chubb Fire & Security Ltd	No
Column C														
Column								14-Jun-2016	1606-04653					
March 1968														
March Control Contro							526				193.80	R		
March 1997														
Control Cont														
Control Cont														
Author A														
Section Control Cont														
Section Company Comp														
1,000 1,00														
Column														
American Section Column Column American Advances Ameri														
March Colored 1900														
Control Cont														
Loop														
Company Comp														
Section 1980													Churches Fire Secu	
Section of Section 15 March 201														
Second S														
Decoration Management Man														
Section 1960								12-May-2016	1606-04678					
Local Conference Conference														
Memory Company Compa														
Joseph Eng County County														
Joseph Circy Countred Story														
James Column Co		30/06/2016	Environment & Housing	Parks And Countryside			203	12-May-2016	1606-04685	0.00	80.89	R	Churches Fire Secu	Yes
Seek Circl Control 1900,000 Control Property Reposition Control														
Look Co. County														
Leach City Counting Southern Southern														
Leads Circy Counted 100000000000000000000000000000000000		30/06/2016		Parks And Countryside		Supplies and Services	203	12-May-2016	1606-04691	0.00	165.87	R		
Leefs City Counted														
Lees Circy Courted														
Leach City Council South C														
Leek City Clusted 3000C0116 Entercent Assumption Specifies and Genomes Specifies and Genomes														
Lee Ciry Courtel S000/2016 Strategic Landboard Persistant Countries Persistant Co		30/06/2016	Civic Enterprise Leeds		Supplies and Services	Supplies and Services	203			0.00	68.50	R		
Leeds City Council S000/2016 Strategic Landout Properly and Contracts Premises His Responsive Regains 106 06. Jun-2016 1806-64707 0.0 2.271 R Durches Fire Security Lid No														
Less City Council 2004/2016 2004/201														
Leefs City Course 2000/2016 Strategic Landbord Properly and Contracts Premises HRA Responsive Repairs 166 66-Jun-2016 1606-64703 0.00 1,544-58 R. Churther Fin Security List No Leefs City Course 2000/2016 Strategic Landbord Properly and Contracts Premises HRA Responsive Repairs 166 66-Jun-2016 1606-64703 0.00 2,586.00 R. Churther Fin Security List No Leefs City Course 2000/2016 Strategic Landbord Properly and Contracts Premises HRA Responsive Repairs 166 66-Jun-2016 1606-64703 0.00 2,586.00 R. Churther Fin Security List No Leefs City Course 2000/2016 Strategic Landbord Properly and Contracts Premises HRA Responsive Repairs 167 167-10470 1606-64703 0.00 2,387.00 R. Churther Fin Security List No Leefs City Course 2000/2016 Strategic Landbord Properly and Contracts Premises HRA Responsive Repairs 167 13-Jun-2016 1606-64703 0.00 3,387.00 R. Churther Fin Security List No Leefs City Course 2000/2016 Strategic Landbord Properly and Contracts Premises HRA Responsive Repairs 167 13-Jun-2016 1606-64703 0.00 3,387.00 R. Churther Fin Security List No Leefs City Course 2000/2016 Strategic Landbord Properly and Contracts Premises HRA Responsive Repairs 167 13-Jun-2016 1606-64703 0.00 3,387.00 R. Churther Fin Security List No Leefs City Course 2000/2016 Strategic Landbord Properly and Contracts Premises HRA Responsive Repairs 167 13-Jun-2016 1606-64703 0.00 3,387.00 R. Churther Fin Security List No Leefs City Course 2000/2016 Strategic Landbord Properly and Contracts Premises HRA Responsive Repairs 167 167-10-2016 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713 0.00 1606-64713														
Leefs Cry Courcil 30/80/2016 Stringer Landord Proverly and Contracts Premises HRA Responsive Repairs 106 Ob-Jan-2016 106-0-0-1707 Ob.		30/06/2016												
Leeds City Courcel 2006/2019 Streege Landord Property and Contracts Premises HAR, Responsive Regains 106 OS-Int-2016 106-07-1706 O.00 1.5.06.00 R Churches Fire Security LIJ No.	Leeds City Council	30/06/2016		Property and Contracts			106						Churches Fire Security Ltd	
Leeds City Couroll S006/2016 Stategic Landrid Property and Contracts Premises HRA Responsive Repairs 106 08-Lun-2016 1060-47170 0.0 52.20 R Churches File Security Ltd No														
Leeds City Coursel 300/62016 Strategic Landord Property and Contracts Premises HAR Responsive Repairs 106 13-Jun-2016 106-64-707 0.00 3.28.28 F Churches Fire Security Lid No Leeds City Coursel 300/62016 Strategic Landord Property and Contracts Premises HAR Responsive Repairs 106 13-Jun-2016 106-64-707 0.00 14.127.78 F Churches Fire Security Lid No Leeds City Coursel 300/62016 Strategic Landord Property and Contracts Premises HAR Responsive Repairs 106 13-Jun-2016 106-64-707 0.00 14.127.78 F Churches Fire Security Lid No Leeds City Coursel Strategic Landord Property and Contracts Premise HAR Responsive Repairs 106 15-Jun-2016 106-64-711 0.00 0.0														
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March Marc	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Court Cour	Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment		13-Jun-2016	1606-04744	0.00	11,230.00	R	Civica Uk Limited	No
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Leeds City Council 3006/2016 Strategic Landord Housing Management Transport Public Transport Expenses 310 16-Jun-2016 1606-04813 0.00 39.59.50 R Club Cars No Leeds City Council 3006/2016 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 3006/2016 Central & Corporate Strategy and Improvement Supplies and Services Safeguarding Targeted & Specialist Transfer Payments Tran		30/06/2016			Transport		360	09-Jun-2016	1606-04811		3,580.00	R		
Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 23-Jun-2016 160-04814 0.00 5.998.30 R Club Trans No Leeds City Council 3006/2016 Central & Corporate Strategy and Improvement Supplies and Services Schools Examination Entry Fees 289 02-Jun-2016 160-04816 0.00 495.00 R Cmt Ltd No Leeds City Council 3006/2016 Central & Corporate Strategy and Improvement Supplies and Services Schools Examination Entry Fees 289 02-Jun-2016 160-04816 0.00 495.00 R Cmt Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Training A Development 70 3-Jun-2016 160-04818 0.00 7.948.52 R Coach House No Leeds City Council 3006/2016 Central & Corporate Human Resources Employees Training & Development 70 3-Jun-2016 160-04820 0.00 300.00 R Coaching Morth Ltd No Leeds City Council 3006/2016 Central & Corporate Human Resources Employees Training & Development 70 3-Jun-2016 160-04820 0.00 300.00 R Coaching Morth Ltd No Leeds City Council 3006/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 160-04822 0.00 127.50 R Coal Authority No Leeds City Council 3006/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 160-04822 0.00 154.00 R Coal Authority No Leeds City Council 3006/2016 City Development Highways Supplies and Services Legal Disbursements 411 20-Jun-2016 160-04822 0.00 154.00 R Coal Authority No Leeds City Council 3006/2016 Strategic Landford Property and Contracts Supplies and Services Legal Disbursements 411 20-Jun-2016 160-04822 0.00 300.00 R Coaching Morth Ltd No Leeds City Council 3006/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 07-Ju														
Leeds City Council 3006/2016 Chric Enterprise Leeds Commercial Services Transport Private Hire 360 23-Jun-2016 1606-04815 0.00 27-47.00 R Club Travel Minibuses Ltd No														
Leeds City Council 3006/2016 Central & Corporate Strategy and Improvement Supplies and Services Supplies and Servi														
Leeds City Council 3006/2016 Childrens Services Safequiarting Targeted & Specialist Transfer Payments Fransfer Payments 634 27-Jun-2016 1606-04817 0.00 3.4.48 R C o Qp Travel No Leeds City Council 3006/2016 Central & Corporate Human Resources Employees Training & Development 70 13-Jun-2016 1606-04819 0.00 300.00 R Caaching North Ltd No Leeds City Council 3006/2016 Central & Corporate Human Resources Employees Training & Development 70 13-Jun-2016 1606-04820 0.00 300.00 R Caaching North Ltd No Leeds City Council 3006/2016 Central & Corporate Human Resources Employees Training & Development 70 13-Jun-2016 1606-04821 0.00 300.00 R Caaching North Ltd No Leeds City Council 3006/2016 Central & Corporate Human Resources Employees Training & Development 70 13-Jun-2016 1606-04822 0.00 300.00 R Caaching North Ltd No Leeds City Council 3006/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 1606-04822 0.00 127.50 R Caal Authority No Leeds City Council 3006/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 1606-04822 0.00 127.50 R Caal Authority No Leeds City Council 3006/2016 City Development Highways Supplies and Services Support Services Legal Disbursements 246 07-Jun-2016 1606-04822 0.00 2,400.00 R Coal Authority No Leeds City Council 3006/2016 Strategic Landford Property and Contracts Support Services Legal Disbursements 411 20-Jun-2016 1606-04825 0.00 2,400.00 R Coal Authority 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 Caching North Ltd No Leeds City Council 30/06/2016 Central & Corporate Human Resources Employees Training & Development 70 13-Jun-2016 1606-04821 0.00 300.00 R Caching 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 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 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 07-Jun-2016 1606-04825 0.00 2,000.00 R Cobleys Up Cleint Account No leeds City Council 30/06/2016 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 07-Jun-2016 1606-04826 0.00 2,000.00 R Cobleys Up Cleint 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 City Development Highways Capital Construction Capital Construction City Development Highways Capital Construction C					Third Party Payments									
Leeds Cify Council 30/06/2016 Central & Corporate Human Resources Employees Training & Development 70 13-Jun-2016 1606-04821 0.00 30/06 0 R Coaching North Lid No leeds Cify Council 30/06/2016 Cify 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 Cify Council 30/06/2016 Cify Development Highways Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 1606-04823 0.00 154.50 R Coal Authority No leeds Cify Council 30/06/2016 Strategic Landord Property and Contracts Supplies and Services Insurance Claims 248 07-Jun-2016 1606-04825 0.00 2,000.00 R Coallys Lip Client Account No leeds Cify Council 30/06/2016 Strategic Landord Property and Contracts Supplies and Services Legal Disbursements 411 20-Jun-2016 1606-04825 0.00 2,000.00 R Coalies Lip Client Account No leads Cify Council 30/06/2016 Environment A Housing Parks and Countryside Supplies and Services Legal Disbursements 411 20-Jun-2016 1606-04825 0.00 2,000.00 R Coalies Lip Client Account No leads Cify Council 30/06/2016 Environment A Housing Parks and Country Services Legal Disbursements 411 20-Jun-2016 1606-04825 0.00 2,000.00 R Coalies Lip Client Account No leads Cify Council 30/06/2016 Cify Development Highways Capital Construction Capital Construction Cify Development Highways Capital Capital Construction Cify Development Highways Supplies and Services														
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 O7-Jun-2016 1606-04822 0.00 127.50 R Coal Authority No No No No No No No N			2	Human Resources	_ '	Training 9 Development								No No
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 OF-Jun-2016 1606-04823 0.00 154.00 R Coal Authority No No Leeds City Council 30/06/2016 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 OF-Jun-2016 1606-04825 0.00 2,400.00 R Cobleys Lp Client Account No Leeds City Council 30/06/2016 Strategic Landlord Property and Contracts Supplies and Services Legal Disbursements 411 20-Jun-2016 1606-04825 0.00 2,400.00 R Cobleys Lp Client Account No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Foot & Drink 231 14-Jun-2016 1606-04827 0.00 1,164.00 R Coca Cola Enterprises Ltd No Leeds City Council 30/06/2016 City Development Highways Capital Construction 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 256 06-Jun-2016 1606-04829 0.00 176,583.38 C Colas Ltd No Colas City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 256 07-Jun-2016 1606-04829 0.00 176,583.38 C Colas Ltd No Colas City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 256 07-Jun-2016 1606-04830 0.00 9,415.53 C Colas Ltd No Colas City Council 30/06/2016 City Development Highways Capital Construction 3 07-Jun-2016 1606-04831 0.00 10,674.84 C Colas Ltd No Colas City Council 30/06/2016 City Development Highways Capital Construction City Development Highways Capital Construction City Development Highways Supplies and Services Colas City Council Supplies and Services City Development Highways Supplies and Services City Council City Development Highways Supplies and Services City Council				Highways							127.50	R		No
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 09-Jun-2016 1606-04824 0.0 154.00 R Coal Authority No Leeds City Council 30/06/2016 Strategic Landiord Property and Contracts Suppines and Services Legal Disbursements 248 07-Jun-2016 1606-04825 0.00 2,400.00 R Cobleys Lip Cilent Account No Leeds City Council 30/06/2016 Strategic Landiord Property and Contracts Suppines and Services Food & Dirink 231 14-Jun-2016 1606-04825 0.00 2,000.00 R Cobleys Lip Cilent Account No Leeds City Council 30/06/2016 Public Health Public Health Proof & Dirink 231 14-Jun-2016 1606-04827 0.00 1,164.00 R Coca Cola Enterprises Ltd 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 <td></td> <td></td> <td></td> <td>Highways</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>85.00</td> <td>R</td> <td></td> <td></td>				Highways							85.00	R		
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 Cocleys Lip Client Account No Leeds City Council 30/06/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 06-Jun-2016 1606-04827 0.00 332.05 R Cobras 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 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 0.0 9.05 C Colas Ltd No Leeds City Council 30/06/2016 City Development	Leeds City Council	30/06/2016		Highways	Supplies and Services		265	09-Jun-2016	1606-04824	0.00	154.00	R	Coal Authority	No
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 14-Jun-2016 1606-04827 0.0 1,164.00 R Coca Cola Enterprises Ltd No Leeds City Council 30/06/2016 Public Health Public Health Third Party Payments 526 66-Jun-2016 1606-04829 0.0 322.05 R Cohenst No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 26 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 1606-04830 0.00 9,415.53 R Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 07-Jun-2016 1606-04833 0.00 9,415.53 R Colas Ltd No Leeds City Council 30/06/2016 City Development H														
Leeds City Council 30/06/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 06-Jun-2016 1606-04828 0.0 332.05 R Cohens Chemist No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 255 01-Jun-2016 1606-04829 0.00 9.415.53 R Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 07-Jun-2016 1606-04830 0.00 9.25 C Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 07-Jun-2016 1606-04831 0.0 9.25 C Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 07-Jun-2016 1606-04832 0.0 10,68.74 & C Colas Ltd No Leeds City Council 30/06/2016 City Development <				Property and Countracids										
Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 0.1-Jun-2016 1606-04829 0.00 175,883.88 Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 01-Jun-2016 1606-04833 0.00 9,415,583.8 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 Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 07-Jun-2016 1606-04833 0.00 106,874.84 C Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 07-Jun-2016 1606-04833 0.00 1,378.18 C Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Supp														
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 Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 07-Jun-2016 1606-04832 0.00 106,874 8 C Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Capital Other Lired And Contracted Services 7 07-Jun-2016 1606-04833 0.00 1378.18 C Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 09-Jun-2016 1606-04834 0.00 168.87 R Colas Ltd No														
Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 07-Jun-2016 1606-04831 0.0 90.25 C Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 07-Jun-2016 1606-04832 0.0 10,874.84 C Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Capital Other Costs 7 07-Jun-2016 1606-04833 0.0 1,378.18 C Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 09-Jun-2016 1606-04834 0.0 168.87 R Colas Ltd No	Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services		01-Jun-2016	1606-04830	0.00	9,415.53	R	Colas Ltd	No
Leeds City Council 30/06/2016 City Development Highways Capital Other Costs 7 07-Jun-2016 1606-04833 0.00 1,318.18 Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 09-Jun-2016 1606-04834 0.00 1,318.17 Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 09-Jun-2016 1606-04834 0.00 1,318.18 Colas Ltd No														
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 09-Jun-2016 1606-04834 0.00 168.87 R Colas Ltd No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 09-Jun-2016 1606-04835 0.00 616.44 R Colas Ltd No				Highways	Capital						106,874.84	C		
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 09-Jun-2016 1606-04835 0.00 616.44 R Colas Ltd No														
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 09-Jun-2016 1606-04836 0.00 389.74 R Colas Ltd No			City Development											
			City Development											

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	Code 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 Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Highways Waste Management	Capital Premises	Construction Maintenance Of Buildings	3 101	14-Jun-2016 14-Jun-2016		0.00	3,311. 6,397.		Colas Ltd Colas Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00	1,181.		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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Basic Need Highways	Capital Capital	Construction Construction	3	21-Jun-2016 21-Jun-2016		0.00	4,591.9 230,325.7		Colas Ltd Colas Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00	19,577.		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 Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	21-Jun-2016 21-Jun-2016		0.00	63,012.1 2,032.0		Colas Ltd Colas Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016 21-Jun-2016		0.00	5,747.		Colas Ltd	No 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		0.00			Colas Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	21-Jun-2016 21-Jun-2016		0.00	1,325.0 1,185.9		Colas Ltd Colas Ltd	No 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	1,545.4	10 R	Colas Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Capital	Construction	3	22-Jun-2016		0.00			Colas Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	28-Jun-2016 09-Jun-2016		0.00	20,836.4		Colas Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016		0.00		22 R	Collingham Catering Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	27-Jun-2016 03-Jun-2016	1606-04860	0.00	74.1 177.0		Collingham Catering Services Ltd Collingham Village Pre-School	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016		0.00	235.0		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	500.0	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		0.00			Colton Lodge	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29-Jun-2016 29-Jun-2016		0.00			Colton Lodge Colton Lodge	No 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		0.00			Colton 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		0.00			Colton Lodge	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	29-Jun-2016		0.00	7,062.		Colton Lodge	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	29-Jun-2016 29-Jun-2016	1606-04871	0.00	2,024.0 22,734.3		Colton Lodge Colton 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	1606-04872	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		0.00			Colton Lodge	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00			Colton Lodge Colton Lodge	No No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	29-Apr-2016		0.00	280.		Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	29-Apr-2016		0.00	280.0		Combined Court	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Support Services Support Services	411 411	29-Apr-2016 29-Apr-2016		0.00	280.0 280.0		Combined Court Combined Court	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411		1606-04880	0.00	280.0		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	355.0	00 R	Combined Court	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411 411	29-Apr-2016		0.00	280.0 255.0		Combined Court	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Support Services Support Services	411	04-May-2016 04-May-2016		0.00	255.0		Combined Court Combined Court	Yes 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	100.0		Combined Court	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Support Services	411	06-May-2016		0.00	215.0		Combined Court	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	10-May-2016 10-May-2016		0.00	110.0 110.0		Combined Court Combined Court	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	110.0		Combined Court	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	265	13-May-2016		0.00	100.0		Combined Court	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Support Services Support Services	411 411	17-May-2016 17-May-2016		0.00	-110.0 110.0		Combined Court Combined Court	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	17-May-2016		0.00	255.0		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	255.0	00 R	Combined Court	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Strategic Housing Support Community Safety	Support Services Support Services	Support Services Support Services	411 411	17-May-2016 17-May-2016		0.00	355.0 355.0		Combined Court Combined Court	Yes 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		0.00			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	355.0		Combined Court	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Community Safety	Support Services	Support Services	411 411	17-May-2016		0.00	255.0 110.0		Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord	Community Safety Old Costcentres	Support Services Support Services	Support Services Support Services	411	17-May-2016 18-May-2016		0.00	355.0		Combined Court	Yes 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 Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Support Services	411 411	19-May-2016		0.00	355.0		Combined Court	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Community Safety Strategic Housing Support	Support Services Support Services	Support Services Support Services	411	19-May-2016 19-May-2016		0.00	255.0 355.0		Combined Court Combined Court	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Support Services	411	19-May-2016		0.00	355.0		Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	19-May-2016		0.00	255.0		Combined Court	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Housing Management Community Safety	Supplies and Services Support Services	Supplies and Services Support Services	265 411	19-May-2016 20-May-2016		0.00	100.0 545.0		Combined Court Combined Court	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411		1606-04910	0.00	545.0		Combined Court	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Support Services	411	20-May-2016		0.00	545.0		Combined Court	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Support Services Support Services	411 411	24-May-2016	1606-04912 1606-04913	0.00	255.0 355.0		Combined Court Combined Court	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Support Services Support Services	411	25-May-2016		0.00			Combined Court	Yes
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	24-Jun-2016		0.00	82,315.0		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		1606-04916	0.00			Comfort Call Limited Comfort Call Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016	1606-04917	0.00	224.4 203.4		Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		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/Dis	Third Party Payments	Home Care	568	03-Jun-2016	1606-04920	0.00	227.	13 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016	1606-04921 1606-04922	0.00			Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1606-04922	0.00			Comfort Call Limited 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 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00			Comfort Call Limited Comfort Call Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	03-Jun-2016 03-Jun-2016		0.00			Comfort Call Limited Comfort Call Limited	No 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	1606-04928	0.00	3,921.	75 R	Comfort Call 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	1606-04929	0.00	848.	36 R	Comfort Call Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	03-Jun-2016	1606-04930	0.00	2,160.98 R	Comfort Call 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		0.00	604.80 R	Comfort Call Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services	Resaleable Materials Operational Materials	204	17-Jun-2016	1606-04932	0.00	549.12 R	Commerce Attractive Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	03-Jun-2016 03-Jun-2016	1606-04933	0.00	85.44 R 28.95 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	57.11 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-04936	0.00	494.45 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	172.31 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016		0.00	64.48 R 72.46 R	Commercial Catering Spares Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	08-Jun-2016 08-Jun-2016		0.00 0.00	132.32 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	202.40 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-04942	0.00	131.17 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	27.00 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016		0.00	165.94 R 27.20 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		1606-04945	0.00	150.42 R	Commercial Catering Spares Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	79.91 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	73.95 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-04949	0.00	334.47 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00	213.45 R 27.20 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	21.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	27.20 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	27.20 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	28.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jun-2016 23-Jun-2016		0.00	53.56 R 53.09 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	54.40 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-04959	0.00	38.86 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-04960	0.00	27.20 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	41.29 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	47.19 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 30-Jun-2016		0.00 0.00	5.80 R 108.80 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Printing	215	15-Jun-2016		0.00	1,218.01 R	Communisis Security Products Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	23-Jun-2016	1606-04966	0.00	69.00 R	Community Accord	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016		0.00	1,000.00 R	Community Action Little London & Servias	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		0.00	3,597.75 R	Community Integrated Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	03-Jun-2016 29-Jun-2016	1606-04969	0.00	10,507.20 R 34,361.36 R	Community Integrated Care Community Integrated Care	No 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		0.00	13,733.68 R	Community Integrated Care	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		0.00	536.00 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		1606-04973	0.00	120.00 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	01-Jun-2016		0.00	142.50 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Strategic Housing Support	Third Party Payments Employees	Home Care Training Costs	568 71	01-Jun-2016 02-Jun-2016		0.00	345.00 R 50.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No 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		0.00	120.00 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	02-Jun-2016		0.00	120.00 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	02-Jun-2016	1606-04979	0.00	120.00 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		1606-04980	0.00	750.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Jun-2016 03-Jun-2016		0.00	142.50 R 352.50 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03-Jun-2016		0.00	187.50 R	Community Links (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		0.00	315.00 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	03-Jun-2016		0.00	195.00 R	Community Links (Northern) 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		0.00	109.28 R	Community Links (Northern) Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00	180.00 R 590.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03-Jun-2016		0.00	262.50 R	Community Links (Northern) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-04990	0.00	645.00 R	Community Links (Northern) 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		0.00	592.50 R	Community Links (Northern) 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		0.00	770.00 R	Community Links (Northern) 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		0.00	290.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00 0.00	225.00 R 172.50 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No 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		0.00	435.00 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	03-Jun-2016		0.00	95.62 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	03-Jun-2016		0.00	30.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00	75.00 R 592.50 R	Community Links (Northern) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	17-Jun-2016		0.00	345.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No 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		0.00	345.00 R	Community Links (Northern) 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	1606-05003	0.00	262.50 R	Community Links (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		0.00	270.00 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		0.00	232.50 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	24-Jun-2016 24-Jun-2016	1606-05006 1606-05007	0.00	81.96 R 315.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No 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		0.00	757.50 R	Community Links (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	1606-05009	0.00	367.50 R	Community Links (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		0.00	170.00 R	Community Links (Northern) 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		0.00	405.00 R	Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016	1606-05012 1606-05013	0.00	935.00 R 109.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No 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		0.00	315.00 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	1606-05015	0.00	426.00 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		1606-05016	0.00	285.00 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		0.00	90.00 R	Community Links (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016	1606-05018 1606-05019	0.00 0.00	120.00 R 307.50 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1606-05020	0.00	97.50 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	1606-05021	0.00	90.00 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	1606-05022	0.00	757.50 R	Community Links (Northern) Ltd	No

March Marc	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	24-Jun-2016	1606-05023	0.00	105.00	R	Community Links (Northern) Ltd	No
March Control Contro														
Control Cont								24-Jun-2016	1606-05025					
Control Cont														
March 1964 1964														
March 1967 1968 1968 1968 1968 1968 1969	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	
March Marc														
Control Cont														
Description 1965														
Company Comp														
London Company Compa		30/06/2016												
Applications														
March Control State March Ma														
Section Control Cont													Community Ventures Company (No.1) Ltd	
Common														
Make Column Col		30/06/2016	Childrens Services				509			0.00	3,263.99	R	Compass Fostering North Limited	No
Land Dec														
Lead Decorated														
Common C														
Look Dig County C		30/06/2016				Independent Fostering Agencies	509	10-Jun-2016	1606-05047				Compass Fostering North Limited	No
Look Of Look														
Lanck C. Canada														
Leads 19,000 19														
Load Dispose College Brown Suppose S														
Joseph Display														
Jess Circ Concord 2006/2016 Aut Early Control Cont	Leeds City Council	30/06/2016		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
Jeek City Courted														
Beach Carl Control 20000075 Auth Source Control Personal Control Pe														
Section Sect														
Leads City Courted														
Jessel Disposition 1985							568							
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Leeds City Council 30/06/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 07-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 588 07-Jun-2016 1606-05107 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 588 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 588 07-Jun-2016 1606-05108 0.00 135.00 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 588 07-Jun-2016 1606-05108 0.00 135.00 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 588 07-Jun-2016 1606-05110 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 588 07-Jun-2016 1606-05110 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 588 07-Jun-2016 1606-05111 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 588 07-Jun-2016 1606-05112 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 588 07-Jun-2016 1606-05113 0.00 117.00 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 588 07-Jun-2016 1606-05113 0.00 117.00 R Connecti														
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 No 162.00 R Connections Care Limited No Connections Care Limited No 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 1600-05108 0.00 18.00 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 1600-05110 0.00 18.00 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 1600-05110 0.00 18.00 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 1600-05111 0.00 18.00 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 1600-05111 0.00	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 1606-05110 0.00 18.00 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 1606-05111 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 07-Jun-2016 1606-05111 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 07-Jun-2016 1606-05111 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 568 07-Jun-2016 1606-05113 0.00														
Leeds City Council 3/06/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 588 07-Jun-2016 1606-05110 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 588 07-Jun-2016 1606-05111 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 588 07-Jun-2016 1606-05112 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 588 07-Jun-2016 1606-05112 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 588 07-Jun-2016 1606-05113 0.00														
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 1606-05111 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 07-Jun-2016 1606-05112 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 568 07-Jun-2016 1606-05112 0.00 117.00 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 1606-05114 0.00 117.00 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 1606-05114 0.00														
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 1606-05113 0.00 117.00 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 1606-05114 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	07-Jun-2016	1606-05111	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 07-Jun-2016 1606-05114 0.00 81.00 R Connections Care Limited No														

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568			0.00	30.00 R	Connections Care Limited	No.
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Jun-2016 07-Jun-2016	1606-05116	0.00	117.00 R	Connections Care Limited	No 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		0.00	261.00 R	Connections 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	08-Jun-2016		0.00	706.50 R	Connections 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	08-Jun-2016		0.00	711.00 R	Connections 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	08-Jun-2016		0.00	724.50 R	Connections 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	08-Jun-2016		0.00	36.00 R	Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	08-Jun-2016	1606-05123 1606-05124	0.00 0.00	697.50 R 774.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	09-Jun-2016 09-Jun-2016		0.00	234.00 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	09-Jun-2016		0.00	1,242.00 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	09-Jun-2016	1606-05127	0.00	81.00 R	Connections 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	09-Jun-2016	1606-05128	0.00	175.50 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	09-Jun-2016		0.00	72.00 R	Connections 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	09-Jun-2016		0.00	306.00 R	Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	09-Jun-2016	1606-05131	0.00 0.00	382.50 R 9.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	09-Jun-2016 09-Jun-2016		0.00	130.50 R	Connections Care Limited Connections Care Limited	No 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		0.00	81.00 R	Connections 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	09-Jun-2016		0.00	117.00 R	Connections Care 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	09-Jun-2016		0.00	157.50 R	Connections 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	09-Jun-2016		0.00	126.00 R	Connections 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	09-Jun-2016		0.00	108.00 R	Connections 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	09-Jun-2016		0.00	108.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016 09-Jun-2016		0.00 0.00	45.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568			0.00	234.00 R	Connections Care Limited	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1606-05143	0.00	1,066.50 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	09-Jun-2016	1606-05144	0.00	81.00 R	Connections 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	09-Jun-2016	1606-05145	0.00	189.00 R	Connections 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	09-Jun-2016		0.00	135.00 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	09-Jun-2016		0.00	72.00 R	Connections 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	09-Jun-2016		0.00	306.00 R	Connections Care Limited	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016 09-Jun-2016		0.00 0.00	351.00 R 112.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016	1606-05150	0.00	90.00 R	Connections Care Limited	No 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		0.00	81.00 R	Connections Care 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	09-Jun-2016		0.00	157.50 R	Connections 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	09-Jun-2016		0.00	117.00 R	Connections 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	09-Jun-2016	1606-05155	0.00	117.00 R	Connections 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	09-Jun-2016		0.00	108.00 R	Connections 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	09-Jun-2016		0.00	27.00 R	Connections 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	09-Jun-2016	1606-05158	0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016 09-Jun-2016		0.00	54.00 R 36.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016		0.00 0.00	720.00 R	Connections Care Limited	No 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		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	09-Jun-2016		0.00	36.00 R	Connections 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	10-Jun-2016	1606-05164	0.00	207.00 R	Connections 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	10-Jun-2016	1606-05165	0.00	237.00 R	Connections 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			0.00	268.50 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	10-Jun-2016		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	568 568		1606-05168	0.00	288.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	10-Jun-2016	1606-05169	0.00 0.00	54.00 R 63.00 R	Connections Care Limited Connections Care Limited	No 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		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		1606-05172	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	10-Jun-2016		0.00	598.50 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	10-Jun-2016		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		1606-05175	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	568	10-Jun-2016		0.00	180.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016	1606-05177	0.00 0.00	801.00 R 36.00 R	Connections Care Limited Connections Care Limited	No 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	1606-05179	0.00	58.50 R	Connections Care Limited	No 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		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	10-Jun-2016		0.00	243.00 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	10-Jun-2016	1606-05182	0.00	67.50 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		1606-05183	0.00	126.00 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	10-Jun-2016		0.00	387.00 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		1606-05185	0.00	54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016	1606-05186	0.00	90.00 R 27.00 R	Connections Care Limited Connections Care Limited	No 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		0.00	72.00 R	Connections Care Limited	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-05189	0.00	243.00 R	Connections Care 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		1606-05190	0.00	1,233.00 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	13-Jun-2016	1606-05191	0.00	81.00 R	Connections 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		1606-05192	0.00	180.00 R	Connections 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	13-Jun-2016	1606-05193	0.00	315.00 R	Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2016		0.00	378.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568		1606-05195 1606-05196	0.00 0.00	9.00 R 99.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	13-Jun-2016 13-Jun-2016		0.00	99.00 R 90.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Jun-2016		0.00	216.00 R	Connections Care Limited	No 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		0.00	157.50 R	Connections 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	13-Jun-2016		0.00	135.00 R	Connections 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	13-Jun-2016	1606-05201	0.00	126.00 R	Connections 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	13-Jun-2016		0.00	108.00 R	Connections 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	13-Jun-2016		0.00	45.00 R	Connections Care Limited	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Jun-2016	1606-05204 1606-05205	0.00 0.00	117.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	13-Jun-2016 13-Jun-2016		0.00	724.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council 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		0.00	315.00 R	Connections Care Limited	No 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		0.00	315.00 R	Connections Care Limited	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	14-Jun-2016	1606-05209	0.00	72	.00 R	Connections 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	Home Care	568	14-Jun-2016		0.00		.00 R	Connections 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	Home Care	568	17-Jun-2016		0.00		.00 R	Connections 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	Home Care	568	17-Jun-2016		0.00		.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	17-Jun-2016		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No 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		0.00		.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	17-Jun-2016		0.00		.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	17-Jun-2016		0.00		.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	17-Jun-2016		0.00		.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	17-Jun-2016		0.00		.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No 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		0.00		.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	17-Jun-2016		0.00		.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	17-Jun-2016		0.00		.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	17-Jun-2016		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00		.00 R .50 R	Connections Care Limited Connections Care Limited	No 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		0.00		.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	17-Jun-2016		0.00		.00 R	Connections 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	23-Jun-2016		0.00		.50 R	Connections 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	23-Jun-2016		0.00		.00 R	Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	24-Jun-2016		0.00		.00 R .00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	24-Jun-2016 24-Jun-2016		0.00		.00 R	Connections Care Limited Connections Care Limited	No 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		0.00		.00 R	Connections 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	24-Jun-2016	1606-05237	0.00		.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	24-Jun-2016		0.00		.00 R	Connections 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	24-Jun-2016		0.00		.00 R	Connections Care Limited	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	24-Jun-2016 24-Jun-2016		0.00		.50 R	Connections Care Limited	No 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		0.00		.00 R	Connections 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	24-Jun-2016	1606-05244	0.00	175	.50 R	Connections Care 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	24-Jun-2016		0.00		.50 R	Connections 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	24-Jun-2016		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24-Jun-2016		0.00		.00 R	Connections 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		1606-05250	0.00		.00 R	Connections 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	24-Jun-2016		0.00	261	.00 R	Connections 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	24-Jun-2016		0.00		.00 R	Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24-Jun-2016		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No 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		0.00		.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	24-Jun-2016		0.00		.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	24-Jun-2016		0.00		.00 R	Connections 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	Home Care	568	24-Jun-2016		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No 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		0.00		.00 R	Connections 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	27-Jun-2016		0.00		.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	27-Jun-2016	1606-05264	0.00	846	.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	27-Jun-2016		0.00		.00 R	Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1606-05266	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	27-Jun-2016 27-Jun-2016		0.00		.50 R	Connections Care Limited	No 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		0.00		.50 R	Connections Care 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	27-Jun-2016		0.00		.00 R	Connections 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	27-Jun-2016		0.00		.00 R	Connections 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	27-Jun-2016		0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Jun-2016 27-Jun-2016		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No 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		0.00		.00 R	Connections 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	27-Jun-2016		0.00		.00 R	Connections 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	27-Jun-2016		0.00		.50 R	Connections 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	27-Jun-2016		0.00		.00 R	Connections Care Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	27-Jun-2016 27-Jun-2016		0.00		.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	27-Jun-2016 27-Jun-2016		0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No 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		0.00		.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	27-Jun-2016		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	27-Jun-2016		0.00		.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		1606-05285	0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Jun-2016 27-Jun-2016	1606-05286	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No 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		0.00		.00 R	Connections Care Limited	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-05289	0.00		.00 R	Connections 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	29-Jun-2016	1606-05290	0.00	360	.00 R	Connections Care 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		0.00		.67 R	Connie Iduas	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205		1606-05292	0.00		.38 R	Conservation By De	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Premises	Bought In Professional Services General Maintenance	277 104	17-Jun-2016	1606-05293 1606-05294	0.00	1,887 9,950	.00 R	Constantine Consult Cih Ltd.	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111		1606-05295	0.00		.20 R	Continental Landscapes Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298		1606-05296	0.00	1,600	.00 R	Continental Landscapes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	10-Jun-2016	1606-05297	0.00	303,745	.32 R	Continental Landscapes Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111		1606-05298	0.00	23,285		Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Housing Management Parks and Countryside	Supplies and Services Premises	Grant Related Expenditure Grounds Maintenance Work	298 111		1606-05299 1606-05300	0.00	2,978 14,285		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Bought In Professional Services	277	30-Jun-2016		0.00	12,945		Continental Landscapes Ltd	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	Code 203	24-Jun-2016	1606-05302	0.00	1,441.4	I R	Continental Sports Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Transport	Transport	310	10-May-2016	1606-05303	0.00	9.6) R	Contractor Leeds Rp	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016	1606-05304	0.00	625.0		Controlled Space Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016		0.00	300.0		Controlled Space Limited	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 221	01-Jun-2016		0.00	28.0		Conway Medical Centre	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Community Safety Facilities Management	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Supplies and Services	231	24-Jun-2016 16-May-2016		0.00	20.0 110.0		Cooleraid Limited Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	330.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	16-May-2016 16-May-2016		0.00	40.0 220.0		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	220.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0) R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016	1606-05320	0.00	100.8	3 R	Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	20.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	16-May-2016 16-May-2016		0.00	110.0 110.0		Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	220.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	550.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	110.0		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	16-May-2016 16-May-2016		0.00	330.0 220.0		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	16-May-2016		0.00	220.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	25.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	75.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	71.3		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	20.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	75.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	17-May-2016 17-May-2016		0.00	15.8 225.0		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services Supplies and Services	231	17-May-2016 17-May-2016		0.00	83.2		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	3.9		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	90.8		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	7.9		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	17-May-2016	1606-05348	0.00	20.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	7.9		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	7.9		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	25.0		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	17-May-2016 17-May-2016		0.00	20.0 15.8		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	50.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	27.6		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	25.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	7.9		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	27.6		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	25.0		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Parks And Countryside Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	17-May-2016 17-May-2016		0.00	330.0 25.0		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	11.8		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	79.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	7.9		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	25.0		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	35.5		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	15.8		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	17-May-2016 17-May-2016		0.00	110.0 25.0		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services Supplies and Services	231	17-May-2016 17-May-2016		0.00	91.1		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	59.2		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	7.9		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	7.9		Cooleraid Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	26-May-2016		0.00	4.7		Co-Op Group 108276	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	01-May-2016		0.00	5.4		Co-Op Group 108607	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231 277	20-May-2016		0.00	7.0 1.657.1		Co-Op Group 108609	Yes No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06-Jun-2016 28-Jun-2016		0.00	1,657.1		Co-Operative Funeralcare Co-Operative Funeralcare	No 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	1606-05379	0.00	5,174.2		Copperhill 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		0.00	30,983.2		Copperhill Nursing 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		0.00	2,024.0		Copperhill Nursing 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		0.00	8,837.8	R	Copperhill 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		0.00	15,794.5		Copperhill 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		0.00	10,648.0		Copperhill 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		0.00	26,245.4		Copperhill Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Interagency Adoptions	580 559	29-Jun-2016 17-Jun-2016		0.00	13,941.3 9,900.0		Copperhill Nursing Home Coram	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-Jun-2016		0.00	255.5		Coram Voice	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-Jun-2016		0.00	525.7		Coram Voice	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	23-Jun-2016	1606-05390	0.00	4,068.1	I R	Corinthian House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	28-Jun-2016	1606-05391	0.00	261.4	7 R	Corinthian 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		0.00	39,362.5		Corinthian 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		0.00	1,026.4		Corinthian House Corinthian House	No 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	1000-05394	0.00	2,267.0	νĸ	Conntnian House	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	Code 580	29-Jun-2016	1606-05395	0.00	11,747	.64 R	Corinthian 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		0.00		.59 R	Corinthian House	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	13-May-2016		0.00		.50 R .32 C	Corn Mill Lodge Hotel	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Housing Leeds Service Corporate Property Management	Capital Premises	Other Costs Gas	7 123	24-Jun-2016 24-Jun-2016	1606-05398	0.00		.32 C .91 R	Cornmill Lodge Hotel Ltd Corona Energy Retail 2 Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	24-May-2016		0.00		.25 R	Costa	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	20-May-2016	1606-05401	0.00	1 4	.08 R	Costa Coffee	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	03-May-2016		0.00		.20 R	Costa Coffee 43036390	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Transfer Payments Transfer Payments	634 634	06-May-2016 04-May-2016		0.00		.25 R .54 R	Costa Coffee 43037330 Costa Coffee 43039920	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	256	10-May-2016		0.00		.50 R	Costa Coffee 43039920	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Jun-2016		0.00	179	.94 R	Cosy	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00		.80 R	Cottingley Pharmacy	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jun-2016 02-Jun-2016		0.00		.69 R .01 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	02-Jun-2016		0.00		.23 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Jun-2016		0.00		.78 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Jun-2016		0.00		.99 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Jun-2016		0.00		.82 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Jun-2016 03-Jun-2016		0.00		.11 R .15 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00		.39 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00	34	.32 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00		.25 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00		.08 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jun-2016 09-Jun-2016		0.00		.90 R .22 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00		.50 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00		.46 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00		.98 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00		.15 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jun-2016 09-Jun-2016		0.00		.10 R .53 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00		.36 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00		.58 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00		.08 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00		.84 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Jun-2016 10-Jun-2016		0.00		.24 R .28 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00		.08 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00		.51 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00		.20 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00		.29 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	10-Jun-2016		0.00		.74 R .47 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10-Jun-2016 10-Jun-2016		0.00		.32 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00		.17 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00		.19 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00		.12 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00		.06 R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jun-2016 13-Jun-2016		0.00		.70 R .60 R	Coultons Bread Ltd Coultons Bread Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Jun-2016		0.00		.24 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13-Jun-2016		0.00		.03 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jun-2016		0.00		.12 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jun-2016 15-Jun-2016		0.00		.12 R .81 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Jun-2016		0.00		.62 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00	141	.32 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00		.32 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00		.08 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Jun-2016 22-Jun-2016		0.00		.81 R .93 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jun-2016		0.00		.82 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jun-2016		0.00		.08 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00		.80 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Jun-2016		0.00		.09 R .40 R	Coultons Bread Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Jun-2016 28-Jun-2016		0.00		.36 R	Coultons Bread Ltd Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016		0.00		.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		0.00		.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		0.00		.56 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	28-Jun-2016 28-Jun-2016		0.00		.74 R .28 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	28-Jun-2016		0.00		.20 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		0.00		.86 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	1606-05471	0.00	12	.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	1606-05472	0.00		.12 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Jun-2016 28-Jun-2016		0.00		.00 R .63 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	28-Jun-2016 28-Jun-2016		0.00		.42 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016		0.00		.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	1606-05477	0.00	34	.06 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		0.00		.28 R	Coultons Bread Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016 28-Jun-2016		0.00		.12 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Jun-2016 28-Jun-2016		0.00		.59 R .01 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Jun-2016		0.00		.20 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	1606-05483	0.00	29	.37 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		0.00	۱ 8	.04 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		0.00		.09 R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Jun-2016 28-Jun-2016		0.00		.12 R .06 R	Coultons Bread Ltd Coultons Bread Ltd	No No
	33,33,2010	2 2 2 20003		_ spp.100 a.i.d 061 11063		20.	_0 0011-2010	. 500 30407	0.00			Janono Broda Elu	140

Column C	Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital O	Benificiary Name	Procurement
Column	-		-				Code	Date		VAI Amount			•	
Column C														
Control Cont														
March Marc														
Control Cont	Leeds City Council	30/06/2016	Civic Enterprise Leeds		Supplies and Services			28-Jun-2016	1606-05493					
Decompose 1997 19														
Land Deliver 1982 198	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
Control Cont														
Control Cont														
Section Control Cont														
Commonweight Comm														
Decide Command Property		30/06/2016	Environment & Housing	Leeds Building Services		Operational Materials	205	14-Jun-2016	1606-05503	0.00	98.	40 R	Country Blinds & Awnings Ltd	No
Description Property Proper														
Control Cont														
Control Cont														
Description 19,000 19,00														
Company Comp		30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		003	22-Jun-2016	1606-05510	0.00	1,017.	00 R	Countryside Art	No
Commonweight Comm														
March Column March Mar														
	Leeds City Council		Environment & Housing		Supplies and Services	Bank Charges		20-Jun-2016	1606-05514		2.	75 R	Courthouse Street Car Park	
Look DeCourted Switchest Decourted Ferricase Switchest														
Local Control Discontinue Local Control Discontinue Local Control Properties Discontinue Local Control Disco												38 R		
Joseph J														
	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	Срс	No
Leads Color Control Accordance Debt Debt Color Col														
James Collection Collecti				Drugs Commissioning Service										
Joseph Color Joseph Color Services From Household Jos														
Leach City Count South Professor South Pro														
Leach EU/Concard Accountable Role Concard Accountable Role Conca	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
Least Circ Courted Montane Mon														
Leach EU/C Clarified an Accountable Box 300,000161 1		30/06/2016												
Leach City Counted Accordantable body 200000000000000000000000000000000000														
Least City Courted in Accountable Bloop 300007016 Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Social Services Pooled Budges Least City Courted Accountable Bloop Accountable Blo														
Level City Council In Accountable Body 2006/2016 2006/2016 2007/2016 2006/2016 2007/2016 2006/2016 2007/2016 2006/2016 2007/2016 2006/2016 2007/2016 2006/2016 2007/2016 2006/2016 2007/2016 2006/2016 2007/2016 2006/2016 2007/2016 2006/2016 2007/2016 2006/2016 2007/2016 2007/2016 2006/2016 2007/2016	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
Level Cuty Coursel Accountable Body 20-Jun-2016 20-Jun-2016 100-05-05-08 20-Jun-2016 100-05-05-08 20-Jun-2016 100-05-05-08 100-05-05-05-08 100-05-05-05-08 100-05-05-05-08 100-05-05-05-08 100-05-05-05-05-08 100-05-05-05-05-05-05-05-05-05-05-05-05-0														
Less City Clarical an Accountable Body 20-34-2016 2														
Leeds City Coursil S00000716 Environment & Palasing Wastin Management Copied Copi	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
Leads City Courol as Accordance March Part														
Leeds Chy Council 30042016 Chieffers Services Singuagnering Targeter & Specialist Spec	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
Leest City Coursel														
Leeds City Council 300062016 Public Health Public Heal														
Leeds City Council 3000/2016 Children's Services Saleguarding Targeted & Spocialist Supplies and Services Supplies														
Leads City Cournel 3006/2016 Environment & Housing SP Contract & SECC Third Party Pyyments Supporting Party Block Gross Chargeside 56 4 10-Jun-2016 1606-05550 0.0 2,306.72 R Creative Support Limited No Leads City Cournel 3006/2016 Adult Social Care Services For Office People - 65 And Over Third Party Pyyments Supporting Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Office People - 65 And Over Third Party Pyyments Services For Offi														
Leads City Courties Adult Social Care Services For Older People - 65 And Over Adult Social Care Services For Older	Leeds City Council	30/06/2016		SP Contracts & SECC	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	10-Jun-2016	1606-05549		22,306.	72 R	Creative Support Limited	No
Leads City Countal as Accountable Body 20,006/2216 Sozial Services Productly Under 50 Mental Social Care Sorvices For Adults Under 65 Mental Social Care Sorvices For Adults Under 65 Mental Social Care Sozial Services Productly Under 50 Mental														
Leeds City Cournell as Accountable Body South Services Pool Gibbrights Services For Older People - 65 And Over Third Party Payments Home Care 568 0.1-Jun-2016 1660-65556 0.00 19.79 & Creative Support List No Leeds City Cournel 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.1-Jun-2016 1660-65556 0.00 157.96 R Creative Support List No Leeds City Cournel 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.1-Jun-2016 1660-65556 0.00 157.96 R Creative Support List No Leeds City Cournel 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.1-Jun-2016 1660-65556 0.00 87.68 R Creative Support List No Leeds City Cournel Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.1-Jun-2016 1660-65556 0.00 87.68 R Creative Support List No Leeds City Cournel Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.1-Jun-2016 1660-65556 0.00 87.68 R Creative Support List No Leeds City Cournel Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.1-Jun-2016 1606-65556 0.00 77.94 R Creative Support List No Leeds City Cournel Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.1-Jun-2016 1606-65556 0.00 17.94 R Creative Support List No Leeds City Cournel Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.1-Jun-2016 1606-65556 0.00 16.25 R Creative Support List No Leeds City Cournel Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 0.1-Jun-2016 1606-65556 0.00 16.00-6556 0.00 16.00-6556		30/06/2016		Jcs For People With Learning Disabilitie			569	29-Jun-2016	1606-05552	0.00	58,579.	00 R		No
Leeds City Council 30(86/2016 Ault Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 01-Jun-2016 1666-65555 0.00 90.93 R Creative Support Lid No Leeds City Council 30(86/2016 Ault Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 01-Jun-2016 1666-65555 0.00 177.33 R Creative Support Lid No Leeds City Council 30(86/2016 Ault Social Care Services For Older People - 65 And Over Third Party Payments Home Care 588 01-Jun-2016 1666-65555 0.00 177.33 R Creative Support Lid No Leeds City Council 30(86/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 588 01-Jun-2016 1666-65555 0.00 177.33 R Creative Support Lid No Leeds City Council 30(86/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 588 01-Jun-2016 1666-65555 0.00 47.71 R Creative Support Lid No Leeds City Council 30(86/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 588 01-Jun-2016 1666-65555 0.00 167.83 R Creative Support Lid No Leeds City Council 30(86/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 588 01-Jun-2016 1666-65555 0.00 167.33 R Creative Support Lid No Leeds City Council 30(86/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 588 01-Jun-2016 1666-65555 0.00 167.33 R Creative Support Lid No Leeds City Council 30(86/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 588 01-Jun-2016 1666-65555 0.00 167.33 R Creative Support Lid No Leeds City Council 30(86/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 588 01-Jun-2016 1666-65555 0.														
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Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1660-65558 0.00 87.88 Creative Support Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1660-65550 0.00 77.94 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1660-65550 0.00 77.94 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1660-65550 0.00 129.90 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1660-65550 0.00 129.90 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1660-65550 0.00 83.40 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1660-65550 0.00 83.40 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Social Services Support Services Jose For People With Learning Disabilities Third Party Payments Home Care 568 03-Jun-2016 1660-65560 0.00 10.05.67 Creative Support Ltd No Leeds City Council 3006/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 03-Jun-2016 1660-65560 0.00 75.67 Creative Support Ltd No Leeds City Council 3006/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 5														
Leeds City Council 3006/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 01-Jun-2016 1606-05559 0.00 77,94 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1606-05556 0.00 162,38 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1606-05562 0.00 162,38 Creative Support Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1606-05562 0.00 22,083 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1606-05564 0.00 22,083 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1606-05564 0.00 22,083 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1606-05564 0.00 30.08 Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 03-Jun-2016 1606-05566 0.00 0.00 100.56 Creative Support Ltd No No Leeds City Council 3006/2016 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 No Leeds City Council 3006/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 03-Jun-2016 160														
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Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1606-05562 0.00 22.99 R Creative Support Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1606-05563 0.00 22.93 R Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Jun-2016 1606-05563 0.00 43.24 R Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 03-Jun-2016 1606-05566 0.00 43.24 R Creative Support Ltd No No Leeds City Council 3006/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 03-Jun-2016 1606-05566 0.00 0.05 FR Creative Support Ltd No No No No No No No N														
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Leeds City Council 30/06/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 03-Jun-2016 1606-055568 0.0 75.67 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 588 03-Jun-2016 1606-055570 0.0 54.0 fs Creative Support Ltd No Social Services Support Services Third Party Payments Home Care 588 03-Jun-2016 1606-055571 0.0 139.64 fs Creative Support Ltd No Social Services Support Services Third Party Payments Home Care 588 03-Jun-2016 1606-055571 0.0 139.64 fs Creative Support Ltd No Social Services Pooled Budgets Jes Fore Delder People - 65 And Over Third Party Payments Home Care 588 03-Jun-2016 1606-055571 0.0 0.139.64 fs Creative Support Ltd No Social Services Pooled Budgets Jes Fore Delder Vision Leeds City Council 30/06/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 588 06-Jun-2016 1606-05573 0.0 40,013.20 Creative Support Ltd No Social Services Support Services Third Party Payments Home Care 588 06-Jun-2016 1606-05573 0.0 86.48 fs Creative Support Ltd No Social Services Support Services Third Party Payments Home Care 588 06-Jun-2016 1606-05573 0.0 86.48 fs Creative Support Ltd No Social Services Support Services Third Party Payments Home Care 588 06-Jun-2016 1606-05573 0.0 68.48 fs Creative Support Ltd No Social Services Support Services Third Party Payments Home Care 588 07-Jun-2016 1606-05575 0.0 68.48 fs Creative Support Ltd No Social Services Support Services Third Party Payments Home Care 588 07-Jun-2016 1606-05577 0.0 68.48 fs Creative Support Ltd No Social Services Support Services Third Party Payments Home Care 588 07-Jun-2016 1606-05578 0.0 68.48 fs Creative Support Ltd No Social Services Support Services Third Party Payments Home Care 588 07-Jun-2016 1606-05579 0.0 68.48 fs Creative Support Ltd No Social Services Support Services Third Party Payments														
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Leeds City Council 30/06/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 07-Jun-2016 1606-05576 0.00 86.48 R Creative Support Ltd No Leeds City Council 30/06/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 558 07-Jun-2016 1606-05577 0.00 86.48 R Creative Support Ltd No Leeds City Council 30/06/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 07-Jun-2016 1606-05578 0.00 86.48 R Creative Support Ltd No Leeds City Council 30/06/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 07-Jun-2016 1606-05578 0.00 86.48 R Creative Support Ltd No														
Leeds City Council 30/06/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 07-Jun-2016 1606-05577 0.00 86.48 R Creative Support Ltd No Leeds City Council 30/06/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 07-Jun-2016 1606-05578 0.00 86.48 R Creative Support Ltd No Leeds City Council 30/06/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 07-Jun-2016 1606-05578 0.00 86.48 R Creative Support Ltd No		30/06/2016	Adult Social Care		Third Party Payments		568	07-Jun-2016	1606-05576	0.00	86.	48 R		No
Leeds City Council 30/06/2016 Adult Social Care Social Services Support Services Third Party Payments Home Care 568 07-Jun-2016 1606-05579 0.00 86.48 R Creative Support Ltd No	Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Third Party Payments	Home Care	568	07-Jun-2016	1606-05577	0.00	86.	48 R	Creative Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amoun	t Capital Or Revenue	Benificiary 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	Code 564	07-Jun-2016	1606-05581	0.00)	100.56 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	Day Centre	564	07-Jun-2016		0.00		100.56 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	07-Jun-2016	1606-05583	0.00		100.56 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	Day Centre	564	07-Jun-2016		0.00		201.12 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	07-Jun-2016		0.00		201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jun-2016 07-Jun-2016		0.00		301.68 R 100.56 R	Creative Support Ltd Creative Support Ltd	No 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		0.00		100.56 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	Day Centre	564	07-Jun-2016		0.00		201.12 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	07-Jun-2016		0.00)	100.56 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	07-Jun-2016		0.00		100.56 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	07-Jun-2016		0.00		100.56 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	Day Centre	564 564	07-Jun-2016		0.00		100.56 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07-Jun-2016 07-Jun-2016		0.00		201.12 R 402.24 R	Creative Support Ltd	No 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	07-Jun-2016		0.00		201.12 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	07-Jun-2016		0.00		201.12 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	Day Centre	564	07-Jun-2016		0.00)	268.16 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	Day Centre	564	07-Jun-2016		0.00		167.60 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	Day Centre	564 564	07-Jun-2016		0.00		402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07-Jun-2016 07-Jun-2016		0.00		201.12 R 402.24 R	Creative Support Ltd Creative Support Ltd	No 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	07-Jun-2016		0.00		201.12 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	Day Centre	564	07-Jun-2016		0.00		402.24 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	Day Centre	564	07-Jun-2016		0.00		402.24 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	Day Centre	564	07-Jun-2016		0.00		201.12 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	Day Centre	564	07-Jun-2016		0.00		201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07-Jun-2016 07-Jun-2016		0.00		201.12 R 100.56 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Third Party Payments	Home Care	568	07-Jun-2016 09-Jun-2016		0.00		86.48 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	09-Jun-2016		0.00		32.43 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	09-Jun-2016		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	Day Centre	564	09-Jun-2016	1606-05613	0.00)	75.67 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	Day Centre	564	09-Jun-2016		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	09-Jun-2016		0.00		370.72 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	09-Jun-2016		0.00		118.91 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	564	09-Jun-2016 09-Jun-2016		0.00		86.48 R 86.48 R	Creative Support Ltd Creative Support Ltd	No 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		0.00		135.92 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	09-Jun-2016		0.00		,680.00 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	09-Jun-2016		0.00)	129.72 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	09-Jun-2016		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	09-Jun-2016		0.00		179.16 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	09-Jun-2016		0.00		10.81 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016 09-Jun-2016		0.00		43.24 R 185.36 R	Creative Support Ltd Creative Support Ltd	No 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		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	09-Jun-2016		0.00		86.48 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	Day Centre	564	09-Jun-2016	1606-05629	0.00		185.36 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	09-Jun-2016		0.00		135.92 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	Day Centre	564	14-Jun-2016		0.00		86.48 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	Day Centre	564	14-Jun-2016		0.00		43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	16-Jun-2016 20-Jun-2016	1606-05633	0.00		100.56 R 43.24 R	Creative Support Ltd Creative Support Ltd	No 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		0.00		45.47 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	24-Jun-2016		0.00		123.41 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	Day Centre	564	29-Jun-2016		0.00		402.24 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	Day Centre	564	29-Jun-2016	1606-05638	0.00)	201.12 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	Day Centre	564	29-Jun-2016		0.00		402.24 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		1606-05640	0.00		67.16 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	568 568	30-Jun-2016 30-Jun-2016		0.00		128.99 R 167.70 R	Creative Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	30-Jun-2016		0.00		98.46 R	Creative Support Ltd 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		1606-05644	0.00		110.42 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	30-Jun-2016		0.00		109.25 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	30-Jun-2016		0.00		170.04 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	30-Jun-2016		0.00		166.66 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	568 568	30-Jun-2016		0.00		90.93 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	30-Jun-2016 30-Jun-2016		0.00		103.92 R 75.86 R	Creative Support Ltd Creative Support Ltd	No 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		0.00		311.76 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	30-Jun-2016		0.00		161.34 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	30-Jun-2016	1606-05653	0.00)	126.65 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	30-Jun-2016		0.00		135.36 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	30-Jun-2016		0.00		185.23 R	Creative Support Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Jun-2016		0.00		306.00 R	Credential Environmental Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	10-Jun-2016 22-Jun-2016	1606-05657 1606-05658	0.00		280.00 R 288.00 R	Credential Environmental Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	30-Jun-2016		0.00		580.00 R	Credential Environmental Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bought In Professional Services	277	01-Jun-2016		0.00		908.80 R	Creditcall Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Solid Fuel	121	03-Jun-2016		0.00		8.80 R	Crelling Harnesses For Disabled	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	03-Jun-2016	1606-05662	0.00)	118.00 R	Crelling Harnesses For Disabled	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	02-Jun-2016		0.00		294.50 R	Cresta Manufacturing Co (Hudd) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-05664	0.00		94.66 R	Crestra Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	10-Jun-2016	1606-05665 1606-05666	0.00		116.41 R 97.71 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1606-05667	0.00		172.74 R	Crestra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations			1606-05668	0.00		75.11 R	Crestra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jun-2016	1606-05669	0.00)	83.10 R	Crestra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jun-2016	1606-05670	0.00)	55.33 R	Crestra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	10-Jun-2016		0.00		73.87 R	Crestra Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511		1606-05672	0.00		55.08 R	Crestra Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning okins a Universal	rimu Party Payments	Services Rendered By Other Organisations	511	10-Jun-2016	1606-05673	0.00	,	12.50 R	Crestra Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	Code 511	10-Jun-2016	1606-05674	0.00	97.4	R 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		0.00	465.7		Crew Yorkshire	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Supplies and Services	265 206	08-Jun-2016 05-May-2016	1606-05676	0.00	12.3 84.0		Crif Design Solutions Limited Crisis Prevention	No You
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		0.00	565.7		Critchlow & Kukkonen Ltd	Yes 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	255.0) 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		0.00	66.6		Croc Shop	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People Under 65 P/Dis Commercial Services	Third Party Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	29-Jun-2016 17-Jun-2016		0.00	1,157.2 19.0		Croft House Cromwell Group (Holdings) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016		0.00	2,940.6		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	625.4	l 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		0.00	157.5		Cromwell Tools	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203	23-May-2016 23-May-2016	1606-05686	0.00	71.3 373.4		Cromwell Tools Cromwell Tools	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203	23-May-2016		0.00	23.7		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		0.00	104.3	R 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	226.8		Cross Country	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	17-May-2016		0.00	113.9		Cross Country	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Accounts	Housing Management Miscellaneous	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Non-Recurring Grants	293 227	23-Jun-2016 27-Jun-2016		0.00	1,470.0 325.0		Crossgates & District Good Neighbours Crossgates & Whinmoor Youth Provision	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00	3,430.6		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		0.00	175.7		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		0.00	6,249.1		Crossley Street Surgery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00	559.5 21.6		Crossling Ltd Crossling Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	24-Jun-2016		0.00	3,961.1		Crossling Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00	38.5		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		0.00	791.0	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		0.00	427.8		Crossroads Truck & Bus Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	10-Jun-2016		0.00	273.6 197.0		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	30-Jun-2016 30-Jun-2016		0.00	197.0		Crossroads Truck & Bus Limited 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		0.00	179.9		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	280.0		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		0.00	83.0		Crown Lift Trucks Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Gas	123 571	17-Jun-2016		0.00	49.4 1,856.9		Crown Oil Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Residential Care Dementia Operational Furniture And Equipment	203	29-Jun-2016 24-Jun-2016	1606-05710	0.00	425.0		Crystal Court Crystal Radio Systems Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203		1606-05712	0.00	1,350.0		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		0.00	-112.5		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		0.00	112.5		Ctrack Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Property and Contracts Libraries, Arts & Heritage	Premises Supplies and Services	General Maintenance Office Furniture & Equipment	104 201		1606-05715 1606-05716	0.00	1,735.0 10,000.0		Cube Security Limited Culture Creativity Place Ltd	No No
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	04-May-2016		0.00	-80.0		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		0.00	20.8		Currys Leeds Central	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	231		1606-05719	0.00	-104.1		Currys Leeds Central	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	10-May-2016		0.00	79.1° 374.9°		Currys Online	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	635 201	10-May-2016 11-May-2016		0.00	58.3		Currys Online Currys Online	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	17-May-2016		0.00	199.9		Currys Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	203	09-May-2016		0.00	191.6		Currys Stores	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	265		1606-05725	0.00	9.1		Currys Superstore	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	124.1		Currys Superstore	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	635 231	18-May-2016 25-May-2016		0.00	224.1° 43.3		Currys Superstore Currys Superstore	Yes Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		1606-05729	0.00	5,000.0		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		0.00	1,046.6		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	1,046.6		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Jun-2016 24-Jun-2016		0.00	19,342.0 23,174.9		Cycle Leeds Limited Cycle Leeds Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	21,945.0		D & D Childcareltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	1,807.6		D & D Childcareltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	13.0		D & R Childcare Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016		0.00	5,337.0		D & S Kitching Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Citizens and Communities	Highways Customer Access	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	13-Jun-2016 02-Jun-2016		0.00	825.0 85.0		D & S Kitching Ltd D Bobosik	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	635.2		D Bobosik	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Swimming Bath Charges	923	10-Jun-2016	1606-05741	0.00	62.1	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		0.00	39.2		D C Fisher	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	01-Jun-2016 01-Jun-2016		0.00	26,368.9 4,609.8		D G B Joinery Ltd D G B Joinery Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7		1606-05745	0.00	4,638.2		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		0.00	445.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Jun-2016		0.00	390.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635 550	29-Jun-2016		0.00	230.0 1,460.0	R	REDACTED PERSONAL DATA D Hill	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Third Party Payments Third Party Payments	Placement Support Fees To Carers	563	09-Jun-2016	1606-05749	0.00	1,460.0		REDACTED PERSONAL DATA	No 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	129.6		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	13.9	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		0.00	131.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jun-2016	1606-05754	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Highways Learning Skills & Universal	Transport Employees	Plant Hire - By Directorate Basic Pay	305 1	02-Jun-2016 03-Jun-2016	1606-05755 1606-05756	0.00	3,269.0 400.0		D Penny & Sons Plant Hire Haulage Ltd D R Mitchell	No 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 02-Jun-2016		0.00	200.0		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	240.0) C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		1606-05759	0.00	104.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development Adult Social Care	Recreation	Income	Swimming Bath Charges	923		1606-05760	0.00	22.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Housing Leeds Service	Third Party Payments Capital	Residential Other Costs	580 7		1606-05761 1606-05762	0.00	1,115.2 330.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		1606-05763	0.00	174.0	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	1606-05764	0.00	243.6) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411		1606-05765	0.00	539.3		Dac Beachcroft Llp	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	1606-05766	0.00	1,406.0	УK	Dace Print 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 O Revenue	Benificiary 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) 1	41.00 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		01.33 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		0.00		72.67 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		0.00		61.33 R	Daisy Chain Childcare (Adel)	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00		05.00 R	Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets City Development	Highways	Third Party Payments Capital	Sheltered Accommodation Construction	569 3	29-Jun-2016 09-Jun-2016		0.00		14.20 R 37.01 C	Dalesview Partnership Ltd 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		0.00		91.25 R	Daltons Drainage Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	14-Jun-2016		0.00		24.20 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		0.00		10.00 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		0.00		30.50 R	Daltons Drainage Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	15-Jun-2016		0.00		88.79 C	Daltons Drainage Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	17-Jun-2016		0.00		00.41 C 70.59 R	Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Training Allowances	265 257	17-Jun-2016 02-Jun-2016		0.00		70.59 R 55.19 R	Daltons Drainage Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016		0.00		55.19 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		0.00		55.19 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		0.00		55.19 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		0.00		00.00 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		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		0.00		90.00 R	REDACTED PERSONAL DATA Datacash Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Central & Corporate	Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16-Jun-2016 21-Jun-2016		0.00		65.00 R 00.00 R	Datapress Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20-Jun-2016		0.00		42.44 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		0.00		11.48 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		0.00		25.00 R	David & Keeley Hidle	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	10-Jun-2016		0.00		00.00 R	David Abberton	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06-Jun-2016		0.00		04.99 R	David Bunting	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	16-Jun-2016		0.00		0.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transport Third Party Payments	Car & Motorcycle Allowances Residential	311 580	16-Jun-2016 29-Jun-2016		0.00		23.40 R 07.80 R	REDACTED PERSONAL DATA David Lewis Centre	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016	Social Services Pooled Budgets City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00		50.00 R	David Lindsay	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Jun-2016		0.00		21.00 R	David Lucey	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00		99.00 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	19,4	50.00 R	David Samuel Management Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	22-Jun-2016		0.00		50.00 R	David Samuel Management Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	22-Jun-2016		0.00		75.00 R	David Samuel Management Limited	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Partnership Development & Leadership	Employees	Recruitment Advertising	80 70	16-Jun-2016 28-Jun-2016		0.00		90.00 R 22.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Employees Transfer Payments	Training & Development Housing Benefits	641	10-Jun-2016		0.00		22.20 R 90.38 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016		0.00		88.07 R	Dawn Tighe	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		05.80 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		0.00) 6	50.00 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		0.00		25.89 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		66.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Jun-2016 03-Jun-2016		0.00		66.70 R 66.70 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		66.70 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	03-Jun-2016 03-Jun-2016		0.00		53.34 R 53.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		66.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		66.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	03-Jun-2016 03-Jun-2016		0.00		55.00 R 53.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		53.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00) 9	55.96 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		95.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		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		0.00		57.83 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Jun-2016 03-Jun-2016		0.00		78.01 R 27.25 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		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		0.00		20.21 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		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) 8	55.88 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		65.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		85.25 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016		0.00		13.56 R	Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Jun-2016 03-Jun-2016		0.00		27.25 R 54.50 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	03-Jun-2016	1606-05849	0.00		12.38 R	Dawsonrentals Sweepers 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		17.46 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) 2	49.60 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		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		0.00		51.20 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		0.00		51.20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00		53.34 R 53.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		66.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		66.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		55.00 R	Dawsonrentals Sweepers	No

Owner treatment as heat	Effective Det	- Onestational Hali	Ounded District Indial	0-1	P	Detailed	Payment	Transaction	Irrecoverable		Capital Or	Day (Calana Nama	Procurement
Organisation Label		e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Date	Number	VAT Amount	Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (City Centre)	Supplies and Services Employees	Operational Materials Training & Development	205 70	10-Jun-2016 10-Jun-2016		0.00		.00 R .00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No 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 Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00		.20 R .00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	17-Jun-2016 17-Jun-2016		0.00		.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 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00		.00 R .35 R	Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17-Jun-2016 17-Jun-2016		0.00		.35 K .21 R	Dawsonrentals Sweepers 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00		.27 R .08 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00		.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		0.00		.86 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Other Hired And Contracted Services	304 265	17-Jun-2016 17-Jun-2016		0.00		.89 R .12 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016		0.00		.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		0.00		.54 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Jun-2016 17-Jun-2016		0.00		.50 R .50 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No 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		0.00		.60 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (South)	Supplies and Services Employees	Other Hired And Contracted Services Training Costs	265 71	22-Jun-2016 24-Jun-2016		0.00		.50 R .00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016		0.00	1,900	.00 R	Daytona Stage Hire	No
Leeds City Council	30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10-Jun-2016 08-Jun-2016		0.00		.50 R	Dazi	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	10-Jun-2016		0.00		.00 R	Dcs Joncare Ltd Dcs Joncare Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Learning Skills & Universal	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	24-Jun-2016 10-Jun-2016		0.00		.00 R .00 R	Dcs Joncare Ltd Deanna Greenwood	No 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		0.00		.56 R	Dearnevale 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Support Services	Food & Drink Legal Disbursements	231 411	02-Jun-2016 22-Jun-2016		0.00		.00 R .00 R	REDACTED PERSONAL DATA Deborah Shield	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016		0.00		.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 Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10-Jun-2016 10-Jun-2016		0.00		.68 R .68 R	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Jun-2016		0.00		.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		0.00		.82 R	Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Other Hired And Contracted Services	203 265	05-May-2016 03-Jun-2016		0.00		.93 R .35 R	Decathlon UK Ltd Decrobond Fabrications Ltd	Yes No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016		0.00		.33 R	Deepdale 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		0.00			Dekeyser Group Practice	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.48 R .38 R	Delice De France Delice De France	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016		0.00		.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		0.00		.92 R	Delice De France	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jun-2016 16-Jun-2016		0.00		.01 R .32 R	Delice De France Delice De France	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016		0.00		.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		0.00		.92 R	Deluxebase Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	10-Jun-2016 10-Jun-2016		0.00		.36 R .40 R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23-Jun-2016		0.00		.00 R	Deluxebase Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204	24-Jun-2016		0.00		.00 R	Deluxebase Ltd Deluxebase Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores	204 003	24-Jun-2016 24-Jun-2016		0.00		.00 R .72 R	Deluxebase Ltd Deluxebase Ltd	No 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	1606-05920	0.00	1,385	.20 R	Denbighshire County Council	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks and Countryside	Supplies and Services Third Party Payments	Operational Materials Contact	205 548	09-Jun-2016 09-Jun-2016		0.00		.40 R .00 R	Denis Brinicombe Group Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00		.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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 17-Jun-2016		0.00		.30 R .00 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016		0.00		.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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	17-Jun-2016 24-Jun-2016		0.00		.20 R .91 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23-Jun-2016		0.00		.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		0.00		.00 R	Denshaws Newlands And Rydals Residents	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Public Health	Economic Development Public Health	Supplies and Services Third Party Payments	Grants To Businesses Public Health Commissioned Services	243 526	22-Jun-2016 29-Jun-2016		0.00		.61 R .20 R	Der Street Garage Derbyshire Comm Health Servs Nhs Ft	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jun-2016		0.00		.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	933	30-Jun-2016	1606-05936	0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Other Generic Services Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Fees To Carers Resaleable Materials	563 204	17-Jun-2016 22-Jun-2016		0.00		.00 R .00 R	REDACTED PERSONAL DATA Design It	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Jun-2016		0.00		.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		0.00		.00 R	Design It	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	22-Jun-2016 22-Jun-2016		0.00		.00 R .00 R	Design It Design It	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Jun-2016 22-Jun-2016		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 Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	22-Jun-2016 24-Jun-2016		0.00		.00 R .00 R	Design It Designed By Duo Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28-Jun-2016	1606-05947	0.00	424	.00 R	Designwrite Signs Limited	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	02-Jun-2016		0.00	9,100	.00 R	Developing Initiatives For Support In	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Environment & Housing	Drugs Commissioning Service SP Contracts & SECC	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Supporting Ppl - Block Gross Chargeable	505 514	03-Jun-2016 03-Jun-2016		0.00			Developing Initiatives For Support In Developing Initiatives For Support In	No 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	1606-05951	0.00	267	.37 R	Devilbiss Healthcare Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	212	25-May-2016	1606-05952	0.00	65	.03 R	Dhl	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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	200.0	0 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		0.00	100.0		Diamond Properties	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Social Services Support Services Learning Skills & Universal	Employees	Training & Development Services Rendered By Other Organisations	70 511	17-Jun-2016 03-Jun-2016	1606-05955	0.00			Diamond Resuscitation Services Uk	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03-Jun-2016 03-Jun-2016		0.00	30.3		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		0.00			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		0.00			Dick Downing	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03-Jun-2016		0.00			Diecut Finish Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages Printing	212 215	22-Jun-2016 22-Jun-2016		0.00			Digital Plus Limited Digital Plus Limited	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03-Jun-2016		0.00			Digital Solutions (Northern) Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	30-Apr-2016		0.00			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		0.00			Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00			Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No 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		0.00			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		0.00			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		0.00			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		0.00			Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2016 20-Jun-2016		0.00			Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No 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		0.00			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		0.00	2,189.6	0 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		0.00			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		0.00			Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jun-2016 29-Jun-2016		0.00			Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No 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		0.00			Dimensions (Uk) Ltd	No.
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Catering Service	233	14-Jun-2016		0.00			Dine Catering Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	03-Jun-2016		0.00			Direct Tyre Management	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322	03-Jun-2016		0.00			Direct Tyre Management	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Supplies and Services	205 203	24-Jun-2016 10-May-2016		0.00			Directa (Uk) Limited Directparts.Co.Uk	No Yes
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016		0.00			Disability North Events	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	23-Jun-2016		0.00	57,728.0	0 R	Disclosure & Barring Service	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	20-Jun-2016		0.00			Discovery Centre	No
Leeds City Council	30/06/2016	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		1606-05989	0.00			Dive Gym Equiptment Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Supplies and Services	203 203	15-Jun-2016 11-May-2016	1606-05990	0.00			Dive Gym Equiptment Limited Diversey Limited	No Yes
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	10-Jun-2016		0.00			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	5,800.0	0 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		0.00			Dj Drink Solutions	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00			Dj Drink Solutions	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016	1606-05996	0.00			Dj Drink Solutions Dj Drink Solutions	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016		0.00			Di Drink Solutions	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Jun-2016		0.00	60.0	0 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		0.00			Dj School Leeds Cic	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	10-Jun-2016 10-Jun-2016		0.00			Dj School Leeds Cic Dj School Leeds Cic	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Learning Skills & Universal Highways	Third Party Payments Transport	Plant Hire - By Directorate	305	06-Jun-2016		0.00			Dib Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016		0.00			Dib Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Jun-2016		0.00			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		0.00			DI Gough	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Housing Leeds Service Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	08-Jun-2016 03-Jun-2016		0.00	380.0 461.0		REDACTED PERSONAL DATA Dolphins Day Nursery	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00			Dolphins Day Nursery	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-06010	0.00			Domi Domingo Day Nursery	No
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	201	03-May-2016		0.00			Don Ruffles Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	201 001	11-May-2016		0.00			Don Ruffles Ltd	Yes No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	City Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Food And Drink Nursing Home	570	13-Jun-2016 29-Jun-2016	1606-06013	0.00			Doncaster Metropolitan Borough Council Donisthorpe Hall	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571		1606-06015	0.00			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		0.00			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		0.00			Donisthorpe Hall	No
Leeds City Council	30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments	Residential Services Rendered By Other Organisations	580 511	29-Jun-2016		0.00			Donisthorpe Hall Donna Crozier	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548	03-Jun-2016 06-Jun-2016		0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Jun-2016		0.00			Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Jun-2016		0.00			Doric Game Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jun-2016 10-Jun-2016		0.00			Doric Game Ltd Doric Game Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016		0.00			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			Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016		0.00			Doric Game Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1606-06029	0.00			Doric Game Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jun-2016 16-Jun-2016	1606-06030	0.00			Doric Game Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	256	06-May-2016		0.00			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	99.0	0 R	Doubletree By Hilton	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	21-Jun-2016		0.00			Doubletree By Hilton Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568		1606-06035	0.00			Dovetail Care Ltd Dovetail Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00			Dovetail Care Ltd Dovetail Care Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-06038	0.00			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	1606-06039	0.00	592.0	0 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		1606-06040	0.00			Dovetail Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-06041 1606-06042	0.00		U R	Dovetail Care Ltd Dovetail Care Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568		1606-06042	0.00			Dovetail Care Ltd Dovetail Care Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1606-06044	0.00	9,810.0	0 C	Dowling Construction Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016	1606-06045	0.00	10,000.0	0 C	Dowling Construction Limited	No

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March Color Colo	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-06048	0.00	107.5	9 R	Dowson Brothers	No
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Leeds City Council 300/82/2016 Environment & Housing Leeds Bulking Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-66109 0.00 16.03 R Dowson Britchers No	Leeds City Council	30/06/2016					205	24-Jun-2016	1606-06105					
Leeds City/ Cournel 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-66108 0.00 16.73 R Dowson Brothers No Leeds City/ Cournel 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-66101 0.00 11.53 R Dowson Brothers No Leeds City/ Cournel 30/08/2016 Environment & Housing Leeds Building Services Supplies and Service Operational Materials 205 24-Jun-2016 1606-66101 0.00 11.53 R Dowson Brothers No Leeds City/ Cournel 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-66113 0.00 2.20 R Dowson Brothers No Leeds City/ Cournel 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-66113 0.00 2.20 R Dowson Brothers No Leeds City/ Cournel 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-66113 0.00 2.20 R Dowson Brothers No Leeds City/ Cournel 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-66113 0.00 12.22 R Dowson Brothers No Leeds City/ Cournel 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-66118 0.00 12.22 R Dowson Brothers No Leeds City/ Cournel 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-66118 0.00 12.22 R Dowson Brothers No Leeds City/ Cournel 30/08/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-66118 0.00 12.22 R Dowson Brothers No Leeds Ci														
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Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06124 0.00 25,00 R Dowson Brothers No														
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06125 0.00 28.70 Dowson Brothers No														
Leeds City Council 3006/2016 Environment & Housing 1006/2016 Every Environment & Housing 2006/2016 Every Environment & Housing 2006/2016 Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1600-06127 0.00 37.56 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1600-06129 0.00 9.50 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1600-06129 0.00 9.50 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06131 0.00 23.65 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 <td>Leeds City Council</td> <td>30/06/2016</td> <td>Environment & Housing</td> <td></td> <td>Supplies and Services</td> <td></td> <td>205</td> <td>24-Jun-2016</td> <td>1606-06125</td> <td>0.00</td> <td>49.1</td> <td>0 R</td> <td>Dowson Brothers</td> <td>No</td>	Leeds City Council	30/06/2016	Environment & Housing		Supplies and Services		205	24-Jun-2016	1606-06125	0.00	49.1	0 R	Dowson Brothers	No
Leeds City Council 3006/2016 Environment & Housing 1006/2016 Every Environment & Housing 2006/2016 Environment & Housing 2006/2016 Leeds Building Services 2006/2016 Operational Materials 205 24-Jun-2016 1606-06128 0.00 3.075 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing 2006/2016 Leeds Building Services Supplies and Services 3006/2016 Operational Materials 205 24-Jun-2016 1606-06130 0.00 15.56 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing 2 Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06130 0.00 23.58 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06130 0.00 23.08 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 <td></td>														
Leeds City Council 3006/2016 Environment & Housing 106/2016 Environment & Housing 2 Leeds Building Services Supplies and Services 3 Supplies and Services Operational Materials 205 24-Jun-2016 1606-06129 0.00 9.50 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06131 0.00 23.65 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06131 0.00 32.65 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06132 0.00 32.04 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06133														
Leeds City Council 3006/2016 Environment & Housing 1006/2016 Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06131 0.00 22.65 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06132 0.00 22.04 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06133 0.00 247.61 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06133 0.00 247.61 R Dowson Brothers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06133 0.00 21.00	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06129	0.00	9.5	0 R	Dowson Brothers	No
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06132 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 1606-06133 0.00 247.61 Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06134 0.00 48.92 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06135 0.00 21.00 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06136 0.00 15.60 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No No No Supplies and Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No No No Supplies and Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No No No Supplies and Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No No No Supplies and Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No No Supplies and Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No No Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No No Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No No Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No No														
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06133 0.00 247.61 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06134 0.00 44.92 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06135 0.00 21.00 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06135 0.00 15.60 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No	Leeds City Council													
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06135 0.00 21,00 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06136 0.00 15,60 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21,00 R Dowson Brothers No	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06133	0.00	247.6	1 R	Dowson Brothers	No
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06136 0.00 15.60 R Dowson Brothers No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No	Leeds City Council										48.9	2 R		
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06137 0.00 21.00 R Dowson Brothers No	Leeds City Council Leeds City Council													
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06138 0.00 6.22 R Dowson Brothers No	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06137	0.00	21.0	0 R	Dowson Brothers	No
	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-06138	0.00	6.2	2 R	Dowson Brothers	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	24-Jun-2016	1606-06139	0.00	5	8.96 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		7.71 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		0.00 R	Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		0.24 R	Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016		0.00		2.04 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	24-Jun-2016 24-Jun-2016		0.00		6.93 R 9.80 R	Dowson Brothers	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		0.03 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		0.00 R	Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		7.83 R	Dowson Brothers	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		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		0.00		9.00 R 0.00 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Adult Social Care	Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees - Level 4	265 520	10-Jun-2016 06-Jun-2016		0.00		8.60 R	Dr M.S. Alexander Dr N A Nayyar	No 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		0.00		0.00 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		0.00		0.00 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		0.00		0.00 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		0.00		0.00 R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Jun-2016 09-Jun-2016		0.00		0.00 R 1.29 R	Dr N A Nayyar Dr N A Nayyar	No 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		0.00		3.76 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		0.00		8.60 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		0.00		0.00 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		0.00		0.00 R	Dr N A Nayyar	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24-Jun-2016		0.00		3.44 R	Dr N A Nayyar	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24-Jun-2016 24-Jun-2016		0.00		3.76 R 0.00 R	Dr N A Nayyar 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		0.00		3.01 R	Dr N A Nayyar	No 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		0.00		8.60 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		0.00		0.43 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	03-Jun-2016		0.00		7.00 R	Dr Pratiba Nirodi	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10-Jun-2016 10-Jun-2016		0.00		7.00 R 7.00 R	Dr Pratiba Nirodi Dr Pratiba Nirodi	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10-Jun-2016		0.00		7.00 R 7.00 R	Dr Pratiba Nirodi	No 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		0.00		7.00 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	17	7.00 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		0.00		7.00 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		0.00		7.00 R	Dr Pratiba Nirodi	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17-Jun-2016 17-Jun-2016		0.00		7.00 R 7.00 R	Dr Pratiba Nirodi Dr Pratiba Nirodi	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Jun-2016		0.00		3.60 R	Dr Susan Cooper Ltd	No.
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20-Jun-2016		0.00		8.00 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	6	4.68 R	Dri*nuance	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00		4.42 R	Drighlington Medical Centre	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services Third Party Payments	Non-Recurring Grants	227	20-Jun-2016		0.00		8.00 R	Drighlington Parish Council Drighlington Pharmacy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health City Development	Public Health Libraries, Arts & Heritage	Employees	Public Health Commissioned Services Agency Staff	526 8	06-Jun-2016 03-Jun-2016		0.00		1.25 R 0.25 R	Drignington Pharmacy Driver Hire Trading Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-Jun-2016		0.00		4.05 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		2.22 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		0.00 R	Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	15-Jun-2016		0.00		4.43 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Employees Employees	Agency Staff Agency Staff	8	15-Jun-2016 15-Jun-2016		0.00		7.93 R 1.60 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00		8.00 R	Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	21-Jun-2016		0.00		1.68 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		3.59 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		0.00		4.00 R	Driver Hire Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities City Development	Customer Access	Supplies and Services	Other Hired And Contracted Services Agency Staff	265 8	23-Jun-2016 30-Jun-2016	1606-06196	0.00		8.00 R 3.66 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Libraries, Arts & Heritage Highways	Employees Capital	Other Costs	7	03-Jun-2016	1606-06197	0.00		9.66 C	Ds Marine Contracting Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		0.00		3.79 R	Ds Marine Contracting Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	29-Apr-2016		0.00		5.00 R	Dsa	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	06-May-2016		0.00		3.75 R	Dsa	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	13-May-2016		0.00		2.50 R	Dsa	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Employees Employees	70 70	20-May-2016 27-May-2016		0.00		2.50 R 2.50 R	Dsa Dsa	Yes Yes
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	23-Jun-2016		0.00		1.78 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		0.00		0.00 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		0.00		9.67 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		0.00		1.00 R	Ducklings Pre-School Learning Centre	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services	Supplies and Services Nursing Home	255 570	12-May-2016		0.00		2.00 R	Duke Studios Dukeries Health Care Ltd	Yes No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home	570	29-Jun-2016 29-Jun-2016		0.00		7.04 R 6.00 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		0.00		0.00 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	28,66	1.88 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		0.00		5.25 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		0.00		0.80 R	Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Commissioned Services	277 264	14-Jun-2016 15-Jun-2016	1606-06216	0.00		4.66 R 0.69 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Jun-2016		0.00		0.64 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		0.00		2.48 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	13	7.30 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		0.00		8.68 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		0.00		0.77 R	Dunelm Online Order	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Third Party Payments	Supplies and Services Services Rendered By Other Organisations	203 511	12-May-2016 03-Jun-2016	1606-06224	0.00		3.24 R 1.33 R	Dunelm Online Order Dunmar (Nurseries) Ltd	Yes No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered by Other Organisations Services Rendered By Other Organisations	511	03-Jun-2016		0.00		7.00 R	Dunmar (Nurseries) Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	17-Jun-2016	1606-06226	0.00		0.00 R	Dunne & Gray Solicitors	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016	1606-06227	0.00	19	5.00 R	Dunning & Fairbank Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016		0.00		5.00 R	Dunning & Fairbank Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1606-06229 1606-06230	0.00		5.00 R 5.00 R	Dunning & Fairbank Ltd Dunning & Fairbank Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016 17-Jun-2016		0.00		0.00 R	Dunning & Fairbank Ltd Dunning & Fairbank Ltd	No
									2.30		-	5 ··· ·· ·· ·-	

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	Code 345	17-Jun-2016	1606-06232	0.00	280.0	0 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	270.0		Dunning & Fairbank Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016		0.00	435.0		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	165.0		Dunning & Fairbank Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Services For Older People - 65 And Over	Transport Third Porty Poyments	Vehicle Spares	345 570	30-Jun-2016		0.00	195.0		Dunning & Fairbank Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Citizens and Communities	Elections, Licensing and Registration	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	265	29-Jun-2016 02-Jun-2016		0.00	1,182.4 1,865.0		Dunollie Care Home Dvla - Fleet	No No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016		0.00	34.0		Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016		0.00	34.0		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	34.0		Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016		0.00	34.0		Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	05-May-2016		0.00	34.0		Dvla Driver Online	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Statutory Housing	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	634 265	12-May-2016 26-May-2016		0.00	34.0 34.0		Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	34.0		Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	34.0		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	34.0		Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	34.0		Dvla Driver Online	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Jun-2016		0.00	43.0		Dvla Swansea	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Direct Work Leaving Care Allowances	549 634	09-Jun-2016 16-Jun-2016		0.00	43.0 43.0		Dvla Swansea Dvla Swansea	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jun-2016		0.00	43.0		Dvla Swansea	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jun-2016		0.00	43.0		Dvla Swansea	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Jun-2016		0.00	43.0		Dvla Swansea	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	323	05-May-2016		0.00	652.5		Dvla Vehicle Tax	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	323	05-May-2016		0.00	232.5		Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Supplies and Services	265 265	17-Jun-2016 09-May-2016		0.00	669.0 -103.0		Dvs Dvs Ltd	No Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	345	09-May-2016		0.00	5,000.0		Dvsa	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	345	05-May-2016		0.00	1,025.0		Dvsa Mot Comp 2	Yes
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00	1,601.2		Dwf Llp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00	262.6		Dwf Llp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016		0.00	456.7		Dwf Llp	No
Leeds City Council	30/06/2016 30/06/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	06-Jun-2016 06-Jun-2016		0.00 0.00	647.0 647.0		Dwp Dwp	No No
Leeds City Council Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jun-2016		0.00	501.6		Dwp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jun-2016		0.00	637.0		Dwp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Jun-2016		0.00	647.0		Dwp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jun-2016		0.00	532.9		Dwp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016		0.00	627.0		Dwp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248 248	24-Jun-2016		0.00	796.0		Dwp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	27-Jun-2016 30-Jun-2016		0.00	127.3 842.0		Dwp Dwp	No 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		0.00	1,562.8		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		0.00	5,971.2	0 R	Dyneley House	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	06-Jun-2016		0.00	1,862.1		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	14-Jun-2016		0.00	3,964.4		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	22-Jun-2016		0.00	4,419.3		Dynniq	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	22-Jun-2016		0.00	248.2 1,575.0		Dynniq Dynnia	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Highways Highways	Premises	Maintenance Of Traffic Signals	108	22-Jun-2016 22-Jun-2016		0.00	68,760.9		Dynniq	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016		0.00	248.2		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	29-Jun-2016		0.00	1,657.0		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	29-Jun-2016		0.00	14,107.4		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	29-Jun-2016		0.00	8,433.9		Dynniq	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	30-Jun-2016		0.00	19,614.1		Dyrhoff Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Capital Employees	Construction Occupational Health	3 85	30-Jun-2016 13-Jun-2016		0.00	115,974.3 494.0		Dyrhoff Ltd Dyslexia Action Leeds	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Occupational Health	85	29-Jun-2016		0.00	494.0		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	19.0		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	12,500.0	0 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		0.00	12,500.0		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		0.00	12,558.4		E A Foulds Limited	No
Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services	265 265	02-Jun-2016	1606-06295	0.00	337.7 464.0		E Bromley	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees To Carers	563	02-Jun-2016 10-Jun-2016		0.00	765.0		E Bromley REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016		0.00	340.0		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	25.0	0 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	12.0	0 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		0.00	20.8		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 Other Hired And Contracted Services	265 265	07-Jun-2016 07-Jun-2016	1606-06302	0.00	26.0 12.2		E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Jun-2016 07-Jun-2016		0.00	80.0		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		0.00	45.7		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		0.00	92.4		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		0.00	25.6		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		0 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	16.9		E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jun-2016 07-Jun-2016		0.00	28.0 52.0		E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Jun-2016 07-Jun-2016		0.00	45.6		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		0.00	102.0		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	104.8	6 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		0.00		0 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		0.00	39.0		E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jun-2016 07-Jun-2016		0.00	15.0 369.6		E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Jun-2016 07-Jun-2016		0.00	201.6		E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Jun-2016		0.00	63.0		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	1606-06321	0.00	218.4	0 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		0.00	190.0		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		0.00	155.4		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	1606-06324	0.00	147.0	υK	E J Parkinson & Son Ltd	No

Column C	Organisation Label	Effective Date	· Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital O	r Benificiary Name	Procurement
Column C	_		_				Code	Date	Number	VAI Amount			•	Card
Column C														
March Column Co	Leeds City Council	30/06/2016		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016	1606-06327		51	.00 R	E J Parkinson & Son Ltd	No
March 1997							265							
March 1967														
Proc. Proc	Leeds City Council	30/06/2016		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
March Marc														
Control Cont														
Control Cont	Leeds City Council	30/06/2016		Commercial Services Trading Services	Supplies and Services		265	20-Jun-2016	1606-06335	0.00	10	.45 R		No
American Company Com														
March Column Co														
March 1900														
March Column Co														
March Company Compan						Fees To Carers							REDACTED PERSONAL DATA	
March Colored Color Co														
March Column Co														
Mode Control Control														
Control Cont														
March Court Cour														
March Court March Court March Court March Court March Court March Marc														
March Control Contro													Easaway Drain Care Uk Ltd	
March Carbon March Mar														
Application														
Land Co County Co	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services		Other Hired And Contracted Services	265	21-Jun-2016	1606-06355	0.00	93	.76 R	Easaway Drain Care Uk Ltd	No
Load Congrain														
Leads Circ Count of Accounts to 100 Count of														
Less CD County	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
Lead Ciry Council Coun														
Lead Exp Countries							-							
Less Circy Council 20062016 Enterroment Accounts Council	Leeds City Council	30/06/2016	Environment & Housing		Capital		3			0.00	155	.07 C		No
Least Dr. Counted 2006/2016 Entermore A February Enveroment Name Counted C							3							
Less City Closed							3							
Leads Ciry Control 2000/2016 Pade Health Pade Heal	Leeds City Council	30/06/2016			Capital	Construction	3	23-Jun-2016	1606-06367	0.00	2,722	.60 C	Easibathe Limited	No
Last Cry Courted 200000756 Children Services Last Opt Courted 200000756 Children Services 2000							3							
Level Ciry Courted S000/2011 Children Services Level Ciry Courted S000/2011														
Least Circ Courted 300/02/10 Pout-Fee Leasting Sible & Universal Court Pout P		30/06/2016	Environment & Housing	Waste Management			203	20-Jun-2016	1606-06371	0.00	32	.64 R	East Leeds H W S S	No
Less City Courted 300/2016 Children Bertrichs Children Services South South														
Lecks Chy Concrol 3000/2016 Children's Services Safeyararing Targeted Specialist Supples and Services														
Least City Course							285	22-May-2016	1606-06375					Yes
Leeds City Council S00602716 Environment A Floating Pints and Countryside Supplies and Services Cyperindent Floating Pints and Countryside Supplies and Services Cyperindent Furnisher And Equipment 203 1-3-ia-2011 1006-05327 100 207-72 East Rifing Pints and Countryside Supplies and Services Cyperindent Furnisher And Equipment 203 1-3-ia-2011 1006-05328 200 376.22 East Rifing Pints and Countryside Supplies and Services Cyperindent Furnisher And Equipment 203 1-3-ia-2011 1006-05328 200 352.8 East Rifing Pints and Countryside Supplies and Services Cyperindent Furnisher And Equipment 203 1-3-ia-2011 1006-05328 200 352.8 East Rifing Pints and Countryside Supplies and Services Cyperindent Furnisher And Equipment 203 1-3-ia-2011 1006-05328 200 352.8 East Rifing Pints and Countryside Supplies and Services Cyperindent Furnisher And Equipment 203 1-3-ia-2011 1006-05328 200 352.8 East Rifing Pints and Countryside Supplies and Services Cyperindent Rifinal 205 2-3-ia-2011 1006-05328 200 376.2 East Rifing Pints and Countryside Supplies and Services Cyperindent Rifinal 205 2-3-ia-2011 1006-05328 200 376.2 East Rifing Pints and Countryside Supplies and Services Cyperindent Rifinal 205 2-3-ia-2011 1006-05328 200 376.2 East Rifing Pints and Countryside Supplies and Services Cyperindent Rifinal 205 2-3-ia-2011 1006-05328 200 376.2 East Rifing Pints and Countryside Supplies and Services Cyperindent Rifinal 205 2-3-ia-2011 1006-05328 200 376.2 East Rifing Pints and Countryside Supplies and Services Cyperindent Rifinal 205 2-3-ia-2011 1006-05328 200 376.2 East Rifing Pints and Countryside Supplies and Services Cyperindent Rifinal 205 2-3-ia-2011 1006-05328 200 2-3-ia-2011 2006-05328 200 2-3-ia-2011 2006-05328 200 2-3-ia-2011 2006-05328 2006-05328 2006-05328 2006-05328 2006														
Lueds CIV Council 30662716 Environment A Fousing Parks and Countryside Supples and Services Operational Furthers And Equipment 233 10-Jun-2701 106-05237 Council 1,200,00 1,20														
Leeds City Council 3006/2016 Environment & Housing Parks and Countryjuide Supples and Services Supples	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
Leads City Council 300(62716 Environment & Housing Parks and Countryside Supplies and Services Operational Furnitare And Equipment 203 17-Jun-2016 1606-63832 0.00 1852 R East Réinig Horisculuse Lid No														
Leeds City Courted 300002016 Environment & Housing Parks and Countrypiade Supples and Services Operational Materials Operational Ma														
Leeds City Council 3006/2016 Environment & Housing Parks and Countrylside Supplies and Services Ober Heled And Contracted Services 265 (24-Jun-2016 1606-63386 0.00 125.07 R. East Riding Introduction No Leeds City Council 3006/2016 City Development Libraries, Mark & Heritage Supplies and Services 27 (10-Jun-2016 1606-63386 0.00 125.07 R. East Riding Introduction No Leeds City Council 3006/2016 City Development Libraries, Mark & Heritage Supplies and Services Non-Recorning Gristins 27 (10-Jun-2016 1606-63386 0.00 125.07 R. East Riding Introduction No Leeds City Council 3006/2016 City Development Libraries, Mark & Heritage Supplies and Services Non-Recorning Gristins 27 (10-Jun-2016 1606-63386 0.00 12-506-63						Operational Furniture And Equipment	203	17-Jun-2016	1606-06383		198	.52 R	East Riding Horticulture Ltd	No
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Spraidist Supplies and Services One-Private Private Privat														
Leeds: City Council 3006/2016 City Development Ubrafiles, Aris & Heritage Supplies and Services Non-Recurring Grants 27 10-Jun-2016 1060-60387 0.00 0.000 0.01 R East Street Arts No Leeds City Council 3006/2016 Strings, Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 13-Jun-2016 1060-60388 0.00 345,00 R East Flave et al. City Council 2006/2016 Strings, Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 13-Jun-2016 1060-60388 0.00 345,00 R East Flave Arts No Leeds City Council 3006/2016 City Certification Council Services Transport Private Here 300 0.00-Jun-2016 1060-60389 0.00 247,03 R East Flave Arts No Leeds City Council 3006/2016 City Certification Commercial Services Transport Private Here 300 23-Jun-2016 1060-60383 0.00 272,03 R East Travel No Leeds City Council 3006/2016 City Certification Commercial Services Transport Private Here 300 23-Jun-2016 1060-60383 0.00 272,03 R East Travel No Leeds City Council 3006/2016 City Certification Commercial Services Transport Private Here 300 23-Jun-2016 1060-60383 0.00 4,073 rst East Travel No Leeds City Council 3006/2016 City Certification Commercial Services Transport Private Here 300 23-Jun-2016 1060-60383 0.00 4,073 rst East Travel No Leeds City Council 3006/2016 City Certification Commercial Services Transport Tran														
Leads City Council 3006/2016 Strategie Accounts Miscollaneous Supplies and Services Non-Recurring Grants 227 13-Jun-2016 1066-06389 0.00 3,450.0 R Easy Travel No Leads City Council 3006/2016 Civic Enterprise Leads Commercial Services Transport Private Hire 360 09-Jun-2016 1066-06391 0.00 2,670.00 R Easy Travel No Leads City Council 3006/2016 Civic Enterprise Leads Commercial Services Transport Private Hire 360 09-Jun-2016 1066-06391 0.00 2,670.00 R Easy Travel No Leads City Council 3006/2016 Civic Enterprise Leads Commercial Services Transport Private Hire 360 29-Jun-2016 1066-06392 0.00 27,273 R Easy Travel No Leads City Council 3006/2016 Civic Enterprise Leads Commercial Services Transport Private Hire 360 29-Jun-2016 1066-06393 0.00 4,973.16 R Easy Travel No Leads City Council 3006/2016 Civic Enterprise Leads Commercial Services Transport Private Hire 360 29-Jun-2016 1066-06395 0.00 4,973.16 R Easy Travel No Leads City Council 3006/2016 Adult Social Care Services For Adults Under 65 Mental/DIS Transport Tran														
Leeds City Council 3006/2016 Chie Enterprise Leeds Commercial Bervices Transport Private Hire 360 09-Jun-2016 1606-60391 0.00 2670.08 Easy Travel No														
Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Transport Private Hrie 380 03-Jun-2016 1606-66393 0.00 2,670.00 R Easy Travel No Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Transport Private Hrie 380 23-Jun-2016 1606-66393 0.00 8,025.00 R Easy Travel No Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Transport Private Hrie 360 23-Jun-2016 1606-66393 0.00 8,025.00 R Easy Travel No Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Transport Private Hrie 360 23-Jun-2016 1606-66395 0.00 14,782.00 R Easy Travel No Leeds City Council 3006/2016 Ault Social Care Services Pro-Adults Under 65 Mental/Dis Transport Transport				Miscellaneous Commercial Services			227 360							
Leeds City Council 3,006/2016 Chive Enterprise Leeds Commercial Services Transport Private Hire 360 23-Jun-2016 1606-06394 0.00 4,973.16 Easy Travel No Leeds City Council 3,006/2016 Chive Enterprise Leeds Commercial Services Transport Private Hire 360 23-Jun-2016 1606-06395 0.00 4,973.16 Easy Travel No Leeds City Council 3,006/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Transport Transport Transport 310 19-May-2016 1606-06395 0.00 14,782.00 R Easy Travel Leeds City Council 3,006/2016 Catter & Corporate Fransport Transport Trans	Leeds City Council						360			0.00				No
Leeds City Council 30062016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 23-Jun-2016 1608-66394 0.00 4,973.6 R Easy Travel No Leeds City Council 30062016 Adult Social Care Services For Adults Under 65 Mental/Dis Transport Transport Transport 310 19-May-2016 1608-66396 0.00 4.0														
Leeds City Council 3006/2016 Ault Social Care Services For Adults Under 65 Mental/Dis Transport Transport Transport Transport 310 19-May-2016 1606-06395 0.00 14,782.00 R Easy Travel (Leeds) LI Yes Leeds City Council 3006/2016 Adult Social Care Social Services Support Services Transport Transport Transport 310 19-May-2016 1606-06397 0.00 44.00 R Easy Travel (Leeds) LI Yes Leeds City Council 3006/2016 Central & Corporate Finance Transport Tra														
Leeds City Council 3008/2016 Adult Social Care Social Services Transport Trans				Commercial Services			360			0.00		.00 R	Easy Travel	No
Leeds City Council 3006/2016 Central & Corporate Finance Transport Transport Transport Transport Transport 310 23-May-2016 1606-0638 0.00 12.00 R Easy Travel (Leeds Lt Yes Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Suppl														
Leeds City Council 30/08/2016 Central & Corporate Strategy And Improvement Transport Transport Supplies and Services Supplies and Serv														
Leeds City Council 3006/2016 Central & Corporate Strategy And Improvement Employees Employees T1 24-May-2016 1606-06401 0.00 30.00 R Eb frontor / Postero / Post				Strategy And Improvement	Transport	Transport	310							
Leeds City Council 3006/2016 Chi) Pevelopment Libraries, Arts & Heritage Supplies and Services Employees Employees Employees To 04-May-2016 1606-06402 0.00 55.14 R Eb 'patrol Of Reading Yes Leeds City Council 3006/2016 Central & Corporate Strategic Housing Support Premises Maintenance Of Buildings 101 07-Jun-2016 1606-06403 0.00 20.00 R Eb Social Melia And T Yes Leeds City Council 3006/2016 Environment & Housing Strategic Housing Support Premises Maintenance Of Buildings 101 07-Jun-2016 1606-06405 0.00 625.00 R Eb Social Melia And T Yes Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 07-Jun-2016 1606-06405 0.00 625.00 R Eco Configingent No Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 07-Jun-2016 1606-06407 0.00 148.68 R Econ Engineering Ltd No Leeds City Council 3006/2016 City Development Asset Management Services Supplies and Services Consultancy Services 259 28-Jun-2016 1606-06407 0.00 49.20 R Econ Engineering Ltd No Leeds City Council 3006/2016 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 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 03-Jun-2016 1606-06412 0.00 206.76 Eddisons No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06415 0.00 205.77 Eddisons Refer Farm Ltd No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06415 0.00 25.37 Edde Farm Ltd No Leeds City Council 3006/2016 Environment & Housing Par					- 1	= 17								
Leeds City Council 3006/2016 Central & Corporate Strategy And Improvement Employees Employees 70 04-May-2016 1606-06403 0.00 54.50 R Eb Mathscont7-A Compl Yes Leeds City Council 3006/2016 Environment & Housing Strategy And Improvement Employees Employees 70 05-May-2016 1606-06404 0.00 0.00 625.00 R Eb Social Media And T Yes Maintenance OI Buildings 101 01-Jun-2016 1606-06405 0.00 625.00 R Eb Countrol Solutions No No No No No No No N														
Leeds City Council 3006/2016 Central & Corporate Strategy And Improvement Employees 70 05-May-2016 1606-06404 0.00 20.00 R Eb Social Media And T Yes Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 01-Jun-2016 1606-06406 0.00 25.77 Eco Control Solutions No Leeds City Council 3006/2016 City Enterprise Leeds Commercial Services Transport Vehicle Spares 345 01-Jun-2016 1606-06406 0.00 25.77 Eco Engineering Ltd No Leeds City Council 3006/2016 City Development Asset Management Services Supplies and Services 259 28-Jun-2016 1606-06408 0.00 49.20 R Eco Engineering Ltd No Leeds City Council 3006/2016 City Development Asset Management Services Supplies and Services Consultancy Services 259 28-Jun-2016 1606-06408 0.00 750.00 R Eddisons No Leeds City Council 3006/2016 <td></td> <td></td> <td>Childrens Services</td> <td>Learning Skills & Universal</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td>			Childrens Services	Learning Skills & Universal										Yes
Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 01-Jun-2016 1606-06406 0.00 25.77 R Econ Engineering Ltd No No Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 01-Jun-2016 1606-06407 0.00 148.68 R Econ Engineering Ltd No Civic Enterprise Leeds Commercial Services Transport Vehicle Spares 345 01-Jun-2016 1606-06408 0.00 149.28 R Econ Engineering Ltd No Civic Enterprise Leeds Civic Council 3006/2016 City Development Asset Management Services Supplies and Services Consultancy Services 259 28-Jun-2016 1606-06408 0.00 49.20 R Econ Engineering Ltd No Civic Enterprise Leeds Civic Council 3006/2016 City Development Asset Management Services Supplies and Services Consultancy Services 259 28-Jun-2016 1606-06409 0.00 750.00 R Eddisons No Civic Enterprise Leeds Civic Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 10-Jun-2016 1606-06413 0.00 47.82 R Eden Farm Ltd No Civic Development Librario, Arts & Heritage Supplies and Services Art Galleries Total Stores Civic Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06415 0.00 25.77 R Econ Engineering Ltd No Civic Development Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06415 0.00 180.00 R Eden Farm Ltd No Civic Development Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06415 0.00 25.77 R Econ Engine Ltd No Civic Development Housing Parks and Countryside S														Yes
Leeds City Council 3006/2016 or City Development Commercial Services Transport Vehicle Spares 345 01-Jun-2016 1606-06407 0.00 148,68 R 2con Engineering Ltd No Leeds City Council 3006/2016 or City Development Highways Transport Plant Hire - By Directorate 305 15-Jun-2016 1606-06407 0.00 49.20 R 20 R 20 Econ Engineering Ltd No Leeds City Council 3006/2016 or City Development Asset Management Services Supplies and Services Consultancy Services 259 28-Jun-2016 1606-06409 0.00 750.00 R 20 Eddisons Eddisons No Leeds City Council 3006/2016 or Supplies and Services Services For Older People- 65 And Over Trind Party Payments Residential 580 29-Jun-2016 1606-06410 0.00 750.00 R 20 Eddisons Eddisons No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 03-Jun-2016 1606-06412 0.00 206.76 R 20 Eden Farm Ltd No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06412 0.00 487.82 Eden Farm Ltd No Leeds City Council														
Leeds City Council 3006/2016 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 3006/2016 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 3006/2016 Ayu Usocial Care Asset Management Services Supplies and Services 259 28-Jun-2016 1606-06410 0.00 750.00 R Eddisons No Leeds City Council 3006/2016 Ervironment & Housing Parks and Countryside Supplies and Services Food & Drink 231 03-Jun-2016 1606-06410 0.00 260.76 R Eden Farm Ltd No Leeds City Council 3006/2016 Ervironment & Housing Parks and Countryside Supplies and Services Food & Drink 231 10-Jun-2016 1606-06412 0.00 206.76 R Eden Farm Ltd No Leeds City Council 3006/2016 Ervironment & Housing Parks and Countryside Supplies and Services AT Galler	Leeds City Council	30/06/2016					345	01-Jun-2016	1606-06407	0.00	148	.68 R	Econ Engineering Ltd	No
Leeds City Council 3006/2016 City Development Asset Management Services Supplies and Services Consultancy Services 29 28-Jun-2016 1606-06410 0.00 750.00 R Eddisons No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-06410 0.00 1,405.81 R Edden Court No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 03-Jun-2016 1606-06412 0.00 206.76 R Eden Farm Ltd No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 10-Jun-2016 1606-06412 0.00 206.76 R Eden Farm Ltd No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 10-Jun-2016 1606-06412 0.00 487.82 R Eden Farm 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 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 10-Jun-2016 1606-06412 0.00 487.82 R Eden Farm Ltd No Leeds City Council 30/06/2016 City Development Libraries, Arts & Heritage Supplies and Services Art Galleries Total Stores 003 10-Jun-2016 1606-06414 0.00 487.82 R Eden Farm Ltd No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06414 0.00 -0.70 R Eden Farm Ltd No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06415 0.00 255.37 R Eden Farm Ltd <td></td>														
Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 03-Jun-2016 1606-06412 0.00 206.76 R Eden Farm Ltd No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 10-Jun-2016 1606-06412 0.00 487.82 R Eden Farm Ltd No Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Art Galleries Total Stores 003 10-Jun-2016 1606-06412 0.00 -0.70 R Eden Farm Ltd No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06412 0.00 -0.70 R Eden Farm Ltd No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06412 0.00 20.70 R Eden Farm Ltd No							580							
Leeds City Council 30/06/2016 City Development Libraries, Arts & Heritage Supplies and Services Art Galleries Total Stores 003 10-Jun-2016 1606-06414 0.00 -0.70 R Eden Farm Ltd No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06415 0.00 180.00 R Eden Farm Ltd No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 14-Jun-2016 1606-06415 0.00 255.37 R Eden Farm Ltd No	Leeds City Council	30/06/2016		Parks and Countryside		Food & Drink	231	03-Jun-2016	1606-06412	0.00	206	.76 R	Eden Farm Ltd	No
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 13-Jun-2016 1606-06415 0.00 180.00 R Eden Farm Ltd No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 14-Jun-2016 1606-06416 0.00 255.37 R Eden Farm Ltd No							231					.82 R		No No
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 14-Jun-2016 1606-06416 0.00 255.37 R Eden Farm Ltd No														
Leeds City Council 3U/Us/2U16 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 14-Jun-2016 1606-08417 0.00 395.27 R Eden Farm Ltd No	Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services		231	14-Jun-2016	1606-06416					No
	Leeus City Council	30/06/2016	Environment & Housing	raiks and Countryside	Supplies and Services	rood & Drink	231	14-Jun-2016	1606-06417	0.00	395	.2/ K	Euer) Farm Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	Code 003	14-Jun-2016	1606-06418	0.00	397		Eden Farm Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-06419	0.00		44 R	Eden Farm Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-Jun-2016	1606-06420	0.00	136		Eden Farm Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jun-2016 16-Jun-2016		0.00		91 R 07 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jun-2016		0.00		39 R	Eden Farm Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jun-2016	1606-06424	0.00	155	24 R	Eden Farm Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	22-Jun-2016		0.00		70 R 47 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores	003	24-Jun-2016 30-Jun-2016		0.00	133		Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jun-2016		0.00		53 R	Eden Farm Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jun-2016		0.00		34 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Parks and Countryside Housing Management	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	30-Jun-2016 10-Jun-2016	1606-06430	0.00		26 R 20 R	Eden Farm Ltd Eden Springs (Uk) Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	24-Jun-2016		0.00		00 R	Eden Springs (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	03-Jun-2016		0.00		24 R	Edf Energy Customers Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	General Maintenance Operational Materials	104 205	23-Jun-2016 01-Jun-2016		0.00		81 R 99 R	Edf Energy Customers Plc Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	01-Jun-2016		0.00		38 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00	33	65 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00		52 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Jun-2016 01-Jun-2016		0.00 0.00		00 R 64 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00		50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00		34 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	01-Jun-2016		0.00		94 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016 03-Jun-2016		0.00		00 R 00 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	5	86 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		34 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00		95 R 63 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		81 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-06451	0.00		95 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016		0.00		58 R 25 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00		25 K 93 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		23 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		60 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016	1606-06457	0.00		34 R 77 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		35 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		49 R 48 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00		48 K 78 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		90 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		56 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 08-Jun-2016		0.00		28 R 00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		00 R 04 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-06469	0.00	3	98 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		23 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016	1606-06471 1606-06472	0.00		66 R 49 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	32	00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		60 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016		0.00		42 R 21 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		93 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		60 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016		0.00		00 R 35 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-06481	0.00		55 K 54 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-06482	0.00	9	38 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		01 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016	1606-06484 1606-06485	0.00		22 R 30 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		10 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		16 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016	1606-06488	0.00		10 R 99 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		79 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-06491	0.00		99 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		27 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016		0.00		81 R 93 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-06495	0.00		88 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		53 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00		00 R 00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10-Jun-2016 10-Jun-2016		0.00		00 R 06 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-06500	0.00	27	26 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		44 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00		02 R 90 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-06505	0.00	26	12 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00		97 R 73 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10-Jun-2016 10-Jun-2016		0.00		73 R 26 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-06509	0.00	62	00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-06510	0.00	216	78 R	Edmundson Electrical Ltd	No

Part							Detailed	Payment	Transaction	Irrecoverable		Capital Or		Procurement
March Column Co	Organisation Label		_	Service Division Label	Category Internal Name	Purpose		Date	Number	VAT Amount	Amount	Revenue	Benificiary Name	Card
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Leeds City Council 30062016 Environment & Housing Leeds Bullding Services Supplies and Servi		30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	22-Jun-2016	1606-06579	0.00	39.	40 R	Edmundson Electrical Ltd	
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Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06601 0.00 43.97 R Edmundson Electrical Ltd No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials 205 24-Jun-2016 1606-06602 0.00 281.85 R Edmundson Electrical Ltd No	Leeds City Council												Edmundson Electrical Ltd	
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Company Comp	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	24-Jun-2016	1606-06604	0.00	34.	43 R	Edmundson Electrical Ltd	No
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Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Third Parry Payments Nursing Care Dementia 574 29-Jun-2016 1606-06685 0.00 7,876.96 R Elder Homes Leeds Lip In Administration 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	1606-06683	0.00	1,720.	32 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council 30/06/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Nursing Care Dementia 574 29-Jun-2016 1606-06686 0.00 4.896.88 R Elder Homes Leeds Llo In Administration No														
Leeds City Council 30/06/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Nursing Care Dementia 57 4 29-Jun-2016 1606-06686 0.00 4,896.88 R Elder Homes Leeds Lip In Administration No Leeds City Council 30/06/2016 Adult Social Care Services For Older People Under 65 P(D) 5 Third Party Payments Residential 580 29-Jun-2016 1606-06687 0.00 1,710.52 R Elder Homes Leeds Lip In Administration No														
Leeds City Council 30/06/2016 Adult Social Care Services For Older People Cinder of Prior Timil or any Payments Residential 550 29-Jun-2016 1000-06688 0.00 2,825,64 R Elder Homes Leeds Lip in Administration No														
Leeds City Council 30/06/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Parry Payments Residential 580 29-Jun-2016 1606-06689 0.00 5,732.40 R Elder Homes Leeds Lip In Administration No				Services For Adults Under 65 Mental/Dis				29-Jun-2016	1606-06689		5,732.	40 R	Elder Homes Leeds Llp In Administration	
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 1606-06690 0.00 6,454.56 R Eldercare (Halifax) Ltd No	Leeds City Council	30/06/2016			Third Party Payments		570	29-Jun-2016	1606-06690				Eldercare (Halifax) 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 1606-06691 0.00 3,142.60 R Eldercare (Halifax)Ltd No													Eldercare (Halifax)Ltd	
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-06692 0.00 2,758.60 R Eldercare (Halifax)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 1606-06693 0.00 954.95 R Elderly Care Services No			Adult Social Care				580 568						Elderly Care Services	
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 1006-06694 0.00 944.30 R Elderly Care Services No														
Leads City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 10-Jun-2016 1606-06665 0.00 898.15 R Elderly 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 24-Jun-2016 1606-06696 0.00 649.65 R Elderly 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	24-Jun-2016	1606-06696	0.00	649.	65 R	Elderly Care Services	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 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		0.00		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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 03-Jun-2016	1606-06700	0.00	8,601. 240.		Ellershaw House Ltd Ellershaw House Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016		0.00	911.		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 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses	310 231	23-Jun-2016		0.00		30 R 00 R	REDACTED PERSONAL DATA Elliott Eggs Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Parks and Countryside Corporate Property Management	Premises	Food & Drink Maintenance Of Buildings	101	20-Jun-2016 01-Jun-2016		0.00		10 R 10 R	Elliott Eggs Ltd Elliott Group Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jun-2016		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		0.00		10 R	Elliott Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	30-Jun-2016	1606-06709 1606-06710	0.00		00 R 20 R	Elliott Group Ltd Elliott Group Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30-Jun-2016		0.00		30 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		0.00	1,003.		Elmhurst Residential Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Business Support Centre	Third Party Payments Employees	Nursing Home Recruitment Advertising	570 80	29-Jun-2016 13-Jun-2016		0.00			Elmwood Nursing Home Emap Publishing Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	30-Jun-2016		0.00		00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-06716	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		0.00			Emm Lane Care Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	29-Jun-2016	1606-06718 1606-06719	0.00	2,987. 2,000.		Emm Lane Care Home Emma Beverley	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-06720	0.00		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		0.00		28 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Jun-2016		0.00		30 R 37 R	REDACTED PERSONAL DATA Emma Sherborne	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate	Learning Skills & Universal Democratic Services	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	03-Jun-2016 13-Jun-2016		0.00	507.		Emma Taylor Presents	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		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		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Benefits, Wlefare and Poverty	Transfer Payments Supplies and Services	Transfer Payments Grant Related Expenditure	635 290	19-May-2016 20-Jun-2016		0.00		00 R 00 R	Emmaus Leeds Emmaus Leeds	Yes No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Jun-2016		0.00		00 R	Emmaus 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.		Emodelslimi	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Insurance	Strategic Housing Partnerships Insurance	Supplies and Services	Conference Meetings Insurance Claims	253 248	17-Jun-2016 01-Jun-2016		0.00			Empty Homes Network Emslevs Solicitors	No No
Leeds City Council Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	07-Jun-2016		0.00			Emsleys Solicitors	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016		0.00			Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016		0.00	360.		Emsleys Solicitors	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	10-Jun-2016 10-Jun-2016		0.00	360. 720.		Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Jun-2016		0.00			Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016		0.00	753.		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance Insurance	Insurance	Supplies and Services	Insurance Claims	248 248		1606-06740	0.00	3,041.		Emsleys Solicitors	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	16-Jun-2016 21-Jun-2016		0.00			Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016		0.00	1,238.		Emsleys Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016		0.00			Emsleys Solicitors	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	24-Jun-2016 27-Jun-2016		0.00	360. 720.		Emsleys Solicitors Emsleys Solicitors	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jun-2016		0.00			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	265 265	22-Jun-2016		0.00	129.		Encircle Media Group Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Jun-2016 30-Jun-2016		0.00	149. 316.		Encircle Media Group Ltd Encircle Media Group Ltd	No 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		0.00	1,674.		Ener-G Natural Power Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Premises Premises	Other Maintenance Of Buildings	114 101	23-Jun-2016 23-Jun-2016	1606-06754	0.00	-4,374. 3,145.		Ener-G Natural Power Ltd Ener-G Natural Power Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Computer Software & Equipment	214	27-Jun-2016		0.00	8,400.		Enevo Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Electricity	124	21-Jun-2016		0.00	289,850.		Engie Power Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Insurance	Central Control Accounts (Ex Cttee 07) Insurance	Premises Supplies and Services	Gdf Suez Gas Contract Insurance Claims	201 248	30-Jun-2016 07-Jun-2016		0.00		17 R 34 R	Engie Power Ltd Enterprise Rac Uk Limited	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jun-2016		0.00	201.		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.	34 R	Enterprise Rac Uk Limited	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	759.		Entrotec Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Civic Enterprise Leeds	Environmental Health Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	02-Jun-2016 24-Jun-2016		0.00	4,512. 43.	50 R 33 R	Enviro Technology Services Plc Enviro Wipes Uk	No No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	1,148.		Enviroment Agency	Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	265	16-May-2016		0.00			Enviroment Agency	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Planning & Sustainable Development Recreation	Capital Supplies and Services	Other Costs PFI Unitary Charges	7 278	07-Jun-2016 28-Jun-2016	1606-06767	0.00	100. 190,499.		Environment Agency Environments For Learning Leeds Pfi Four	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	30-Jun-2016		0.00			Environments 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		0.00	322.		Environments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	30-Jun-2016 30-Jun-2016		0.00	996. 410.		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278		1606-06773	0.00			Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No 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	Environments For Learning Leeds Pfi One	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		1606-06775	0.00			Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	30-Jun-2016 28-Jun-2016	1606-06776	0.00		31 R 30 R	Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi Thre	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	227		1606-06778	0.00			Epiphany Rainbows	No 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		1606-06780	0.00			Epoch Home Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016	1606-06781 1606-06782	0.00		20 R 45 R	Epoch Home Care Ltd Epoch Home Care Ltd	No 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.	10 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		0.00			Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-06785 1606-06786	0.00		35 R 70 R	Epoch Home Care Ltd Epoch Home Care Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-06787	0.00			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		1606-06788	0.00			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	1606-06789	0.00	499.	30 R	Epoch Home Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 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		.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		.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		0.00		.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		0.00		.00 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00		.43 R .30 R	Epoch Home Care Ltd Epoch Home Care Ltd	No 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		0.00		.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		.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		.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		0.00		.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		0.00		.00 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2016 21-Jun-2016		0.00		.00 R .42 R	Epoch Home Care Ltd Epoch Home Care Ltd	No 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		0.00		.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		.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		0.00		.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		0.00		.42 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2016 21-Jun-2016		0.00		.65 R .05 R	Epoch Home Care Ltd Epoch Home Care Ltd	No 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		0.00	712	.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		0.00		.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		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		0.00		.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		0.00		.00 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2016 22-Jun-2016		0.00		.00 R .90 R	Epoch Home Care Ltd Epoch Home Care Ltd	No 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		0.00		.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		0.00		.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		0.00		.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		0.00		.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		0.00		.45 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00		.00 R .80 R	Epoch Home Care Ltd Epoch Home Care Ltd	No 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		0.00		.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		0.00		.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		.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		0.00		.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		0.00		.00 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016	1606-06829	0.00		.80 R .35 R	Epoch Home Care Ltd Epoch Home Care Ltd	No 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		0.00		.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		0.00		.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		.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		0.00		.90 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Jun-2016 27-Jun-2016		0.00		.15 R .80 R	Epoch Home Care Ltd Epoch Home Care Ltd	No 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		0.00		.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		0.00		.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		0.00		.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		0.00		.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		0.00		.00 R	Epoch Home Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Finance	Supplies and Services Supplies and Services	Memberships Bought In Professional Services	226 277	03-Jun-2016 03-Jun-2016		0.00		.00 R .69 R	Epyx Ltd Equita Ltd	No No
Leeds City Council	30/06/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Jun-2016		0.00		.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		0.00		.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		0.00		.50 R	Eriks Industrial Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services Economic Development	Supplies and Services	Consultancy Services Grants To Businesses	259 243	15-Jun-2016 22-Jun-2016		0.00	37,500 16,653		Ernst & Young Llp Erw Print Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016		0.00		.73 R .20 R	Escape Fitness Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016		0.00		.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		0.00		.67 R	Esedirect.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	210	12-May-2016		0.00	150		Esedirect.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Environment & Housing	Technology Waste Management	Supplies and Services Capital	Supplies and Services Construction	214	10-May-2016 24-Jun-2016		0.00	2,552 463,870		Esendex Limited Esh Construction	Yes No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Construction Computer Software & Equipment	3 214	03-Jun-2016		0.00	6.000		Esri (Uk) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	02-Jun-2016		0.00	1,740		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		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		.09 R	Esso Armley Sstn	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	321	04-May-2016		0.00		.07 R	Esso Coronation Sstn	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Transport Supplies and Services	321 205	04-May-2016 04-May-2016		0.00	456	.70 R .71 R	Esso Lawnswood Sstn Estate Sawmills	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services Supplies and Services	205	17-May-2016		0.00		.71 R .75 R	Estate Sawrills Estate Sawrills	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Jun-2016		0.00		.00 R	Esther Hallberg	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016		0.00		.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		0.00		.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		.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	10-Jun-2016 10-Jun-2016		0.00		.00 R .00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016		0.00		.00 R	Eteach Uk Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016		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		0.00		.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 24-Jun-2016	1606-06874	0.00		.00 R	Eteach Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	24-Jun-2016 24-Jun-2016		0.00		.00 R .00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	24-Jun-2016		0.00		.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	1606-06878	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	1606-06879	0.00	50	.00 R	Eteach Uk 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		0.00		.00 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016 09-Jun-2016		0.00		.00 R .00 R	Ethical Homecare Ethical Homecare	No No
20000 Oity Countri	30/00/2010	, wait oodal oale	SS. 1.063 FOR AGUILD OFFICE OF INTERNATIONS	u i arry i ayillelits	Oale	300	55-50H-2010	.000-00002	0.00	222		Ecai i iomecare	140

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 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		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		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		0.00		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		0.00		11 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00		37 R 30 R	Ethical Homecare Ethical Homecare	No 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		0.00		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		0.00		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		0.00		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		0.00		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		0.00		00 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00		95 R 79 R	Ethical Homecare Ethical Homecare	No 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		0.00		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		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		0.00		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		0.00		74 R	Ethical Homecare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00		95 R 53 R	Ethical Homecare Ethical Homecare	No 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		0.00		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		0.00		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		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		0.00	10		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		0.00		25 R	Eugenia Rodrigues De Sousa	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2016 14-Jun-2016		0.00		00 R 00 R	Eureka Entertainment Ltd Eureka Entertainment Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016		0.00		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		0.00		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		0.00		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		0.00		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		0.00		12 R	European Printing Inks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Operational Materials	205 205	24-Jun-2016		0.00		64 R	European Printing Inks Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Asset Management Services	Supplies and Services Capital	Operational Materials Construction	3	24-Jun-2016 28-Jun-2016		0.00		25 R 07 C	European Printing Inks Ltd Eurovia Infrastructure Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		40 R	Evans Halshaw	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016		0.00		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		0.00		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		0.00		38 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Furniture And Equipment	207 203	24-Jun-2016 24-Jun-2016		0.00		50 R 00 R	Ev-Ent Hire Ev-Ent Hire	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016		0.00		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		0.00		00 R	Events Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	11-May-2016		0.00	1,359	45 R	Everedge	Yes
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	03-Jun-2016		0.00			Everon Uk Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	01-Jun-2016		0.00			Eversheds Llp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Insurance Claims Computer Software & Equipment	248 214	16-Jun-2016 30-Jun-2016		0.00		00 R 00 R	Eversheds Llp Exa Networks Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016		0.00			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		0.00			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		0.00			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		0.00	2,680		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		0.00	2,422		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	05-May-2016 05-May-2016		0.00	1,966 2,495		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016		0.00	2,012		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		0.00	1,075		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		0.00			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		0.00			Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	23-May-2016 23-May-2016		0.00	2,405 2,675		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	23-May-2016		0.00	2,333		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		0.00			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		0.00	2,641		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	26-May-2016 27-May-2016		0.00	1,624 1,009		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	27-May-2016 27-May-2016		0.00	3,154		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		0.00	2,642		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		0.00	2,524		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		0.00	2,140		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		0.00	2,691		Excell UK Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Central & Corporate	Legal Services Libraries, Arts & Heritage	Employees	Training & Development Books & Audio-Visual Materials	70 206	08-Jun-2016 15-Jun-2016		0.00		00 R 66 R	Exchange Chambers Experian Limited	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Economic Development	Supplies and Services Supplies and Services	Advertising	211	10-Jun-2016		0.00	2,995		Experian Limited Exterion Media (Uk) Limited	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Advertising	211	10-Jun-2016		0.00	3,680		Exterior Media (Ok) Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Advertising	211	21-Jun-2016	1606-06959	0.00			Exterion 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		00 R	Exterion Media (Uk) Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21-Jun-2016		0.00		00 R	Exterion Media (Uk) Limited	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21-Jun-2016		0.00		00 R	Exterion Media (Uk) Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	21-Jun-2016 21-Jun-2016		0.00		00 R 00 R	Exterion Media (Uk) Limited Exterion Media (Uk) Limited	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28-Jun-2016		0.00			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		0.00		00 R	Exterion 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		00 R	Exterion 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		0.00			F & K Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Environment & Housing	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Jun-2016 03-Jun-2016		0.00		50 R 50 R	F Bennett F G Marshall Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Jun-2016		0.00		50 R	F G Marshall Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00		50 R	F Hardwick Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-06973	0.00	43,634	50 R	F Hardwick Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Consultancy Services	259	03-Jun-2016		0.00			F M G Consulting Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jun-2016	1606-06975	0.00	2,533	UU K	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	Code 285	04-May-2016	1606-06976	0.00	57.5) R	Fa	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	30-Jun-2016		0.00	991.3		Faac (Uk) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services Supplies and Services	211		1606-06978	0.00	1.6		Facebk *bmruv9jbl2	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	211 211	14-May-2016	1606-06979	0.00	200.0 200.5		Facebook 3jzvv86s32 Facebook 3mzrl9eue2	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	211	30-Apr-2016		0.00	75.7		Facebook 4r2ep96rf2	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	499.0	1 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		0.00	104.0		Facebook 67tay8jr32	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	211 211	30-Apr-2016 30-Apr-2016		0.00	29.8 212.3		Facebook 9rsvs8sa22 Facebook E5z8e9nhh2	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	211	25-May-2016		0.00	400.4		Facebook Eszbesiiiiiz Facebook Fvdnu8aja2	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	211	21-May-2016		0.00	17.2		Facebook J4zzu86r52	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	211	30-Apr-2016		0.00	178.8		Facebook Jcbaj96ll2	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	211	19-May-2016		0.00	40.3		Facebook Kbpmu8aja2	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health City Development	Public Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	211 214	30-Apr-2016 30-Apr-2016	1606-06990	0.00	0.9 15.2		Facebook Kcbaj96ll2 Facebook Kkfkf9waw2	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211		1606-06992	0.00	400.1		Facebook Kqyjq9ave2	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	20.8		Facebook Lw6g2asue2	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	09-May-2016		0.00	40.0		Facebook P6npp9nue2	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services Supplies and Services	211 211	21-May-2016		0.00	200.4 20.0		Facebook Qemht8eja2	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Environment & Housing	Elections, Licensing And Registration Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	211	19-May-2016 30-Apr-2016		0.00	70.5		Facebook U8pmu8aja2 Facebook V7yse96ru2	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	30-May-2016		0.00	602.0		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	2,530.5	4 R	Facultatieve Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1606-07000	0.00	609.8		Facultatieve Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Premises	Maintenance Of Buildings	101	03-Jun-2016		0.00	231.3		Facultatieve Technologies Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	03-Jun-2016 03-Jun-2016		0.00	852.8 383.0		Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	21-Jun-2016		0.00	460.0		Facultatieve Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	21-Jun-2016		0.00	4,852.9		Facultatieve Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	21-Jun-2016		0.00	632.6		Facultatieve Technologies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	21-Jun-2016		0.00	1,034.1		Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	21-Jun-2016 21-Jun-2016		0.00	1,654.9 718.9		Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016		0.00	126.7		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	3,405.2	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		1606-07012	0.00	2,445.2		Fairburn Chase	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Home	570	29-Jun-2016		0.00	3,239.8		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home	570 570	29-Jun-2016 29-Jun-2016		0.00	4,137.6 5,812.7		Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1606-07016	0.00	6,971.3		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		0.00	1,128.7		Fairmount Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jun-2016		0.00	475.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-07019	0.00	6,027.6		Faith Together In Leeds 11 Falon Nameplates Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016	1606-07020	0.00	125.3 125.3		Falon Nameplates Ltd Falon Nameplates Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016		0.00	500.0		Family Estates	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Jun-2016		0.00	3,538.3		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		0.00	2,900.6		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		0.00	3,273.2		Family Foster Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 10-Jun-2016		0.00	2,435.6 2,790.0		Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	2,900.6		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		0.00	2,900.6	7 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		0.00	820.0		Family Foster Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Interagency Adoptions	509 559	24-Jun-2016 14-Jun-2016		0.00	820.0 15,766.0		Family Foster Care Ltd Family Futures Consortium Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1606-07033	0.00	72.4		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	5.5) R	Family Shopper 15550	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	09-May-2016		0.00	5.5		Family Shopper 15550	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services	Supplies and Services Supplies and Services	231 231	19-May-2016		0.00	8.3 1.9		Farmfoods- Bramley	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	19-May-2016 10-Jun-2016		0.00	280.0		Farmfoods- Bramley Farm-Fresh Hatchery Ltd	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	280.0		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	18.9	3 R	Farnell Electronic	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	385.4		Farnell Inone	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016		0.00	29.8 261.2		Farnell Inone Farnell Inone	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	08-Jun-2016		0.00	3.7		Farnell Inone	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-07045	0.00	167.8		Farnell Inone	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00	173.6		Farnell Inone	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	16-Jun-2016		0.00	60.7		Farnell Inone	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Highways	Supplies and Services Supplies and Services	Supplies and Services	205 203	17-Jun-2016	1606-07048	0.00	30.0 48.0		Farnell Inone Fast Key Services Limi	No Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Supplies and Services	201		1606-07050	0.00	5.6		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		0.00	7.9		Fast Key Services Limi	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	201		1606-07052	0.00	5.6		Fast Key Services Limi	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	201	26-May-2016		0.00	5.6		Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Transport	Supplies and Services Vehicle Spares	210 345	26-May-2016 03-Jun-2016		0.00	6.2 391.0		Fast Key Services Ltd Faun Zoeller (Uk) Ltd	Yes No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		1606-07056	0.00	149.6		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	1,036.7	3 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	149.6	9 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		1606-07059	0.00	30.7		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-07060 1606-07061	0.00	1,042.0 314.7		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1606-07062	0.00	237.3		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	15-Jun-2016	1606-07063	0.00	345.3	4 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		1606-07064	0.00	577.2		Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1606-07065	0.00	366.1		Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1606-07066 1606-07067	0.00	215.0 224.6		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1606-07068	0.00	79.2		Faun Zoeller (Uk) Ltd	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	Code 265	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		0.00	44.00		Fay Atkinson	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Transport Supplies and Services	Private Hire Liquid Waste	360 235	23-Jun-2016 27-Jun-2016	1606-07071	0.00	2,270.00		Fayaz Hussain Fcc Recycling (Uk) Limited	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	212	24-May-2016		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		0.00	14.61		Fedex Ecomm	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	251	05-May-2016		0.00	336.80	R	Fenland Laundries	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		0.00			Ferncliffe	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	29-Jun-2016 29-Jun-2016		0.00	1,183.08 10,411.73		Ferndale Residential Home Ferndale Residential Home	No 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		0.00	1,450.00		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		0.00	9,217.20		Fieldhouse Lodge	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	29-Jun-2016 29-Jun-2016		0.00	8,798.68 2,711.20		Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	215	03-May-2016		0.00			Financial Data Manage	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	09-Jun-2016		0.00	2,168.62		Financial Data Management Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	13-Jun-2016		0.00			Financial Data Management Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215 215	13-Jun-2016		0.00			Financial Data Management Ltd Financial Data Management Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Printing Printing	215	13-Jun-2016 16-Jun-2016		0.00	1,890.79 2,830.65		Financial Data Management Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	20-Jun-2016		0.00			Financial Data Management Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	20-Jun-2016		0.00	5,645.00		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		0.00			Financial Times Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Employees	Teaching Materials Employees	202 8	24-Jun-2016 03-May-2016		0.00	94.86 202.00		Findel Education Ltd Findmeatemp.Com	No Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	114.46	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		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016		0.00	754.35		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00		R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees Employees	8	03-May-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	762.80		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Employees	Employees	8	03-May-2016		0.00	-3.70		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Home Care Services	Employees	Employees	8	03-May-2016		0.00	310.70 578.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00			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		0.00	75.48	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	319.90 366.06	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	03-May-2016		0.00			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		0.00	64.86	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		0.00	228.92		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	03-May-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	-1.11 301.34		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016		0.00		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		R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00	-2.75		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		0.00	163.54		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Partnership Development & Leadership	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	220.14 795.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	03-May-2016		0.00	394.80		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	03-May-2016		0.00	333.35	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		0.00	114.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	478.20 250.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00		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		0.00		R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	723.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Civic Enterprise Leeds	Technology Commercial Services	Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	1,275.63 41.56		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Employees Employees	Employees	8	03-May-2016		0.00	1,494.58	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	8	03-May-2016		0.00	216.46	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	8	03-May-2016		0.00	220.91	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00		R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	84.60 73.32	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00			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	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Employees	Employees	8	03-May-2016		0.00	998.26		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens And Communities	Waste Management Customer Access	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	-2.80 355.43	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	03-May-2016		0.00		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		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016 03-May-2016		0.00		R R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	City Development Central & Corporate	Highways Technology	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Employees	8	03-May-2016		0.00	1,046.82	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		0.00	-2.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016 03-May-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Employees	Employees	8	03-May-2016	1606-07158	0.00	1,260.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016	1606-07159 1606-07160	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00			Findmeatemp.Com	Yes
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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	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Employees	Employees	Code 8	03-May-2016		0.00	533.89	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016		0.00	1,105.20	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Employees	8	03-May-2016		0.00	434.39 197.40	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	197.40 401.29	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07167	0.00	-0.55	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology Safequarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00	-3.36	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Leeds Building Services	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	-4.64 378.24	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	03-May-2016	1606-07171	0.00	125.78	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016		0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	1,164.17 762.23	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Employees	8	03-May-2016		0.00	1,290.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Highways	Employees	Employees	8	03-May-2016		0.00	444.74	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	81.28 271.97	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	278.00	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		0.00	94.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Assessment And Care Management Recreation	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	1,028.97 41.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00	664.42	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Employees	8	03-May-2016		0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	447.80 67.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	03-May-2016		0.00	394.07	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		0.00	253.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	553.60 588.30	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	867.40	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Employees	Employees	8	03-May-2016	1606-07192	0.00	174.08	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	508.22 377.37	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	703.35	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016	1606-07196	0.00	-4.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00	1,162.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	163.54 367.77	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	03-May-2016	1606-07200	0.00	250.04	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		0.00	283.04 699.43	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	333.06	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00	1,030.81	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	403.90	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Property And Contracts Learning Skills & Universal	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	736.13 481.74	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	03-May-2016		0.00	230.30	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	03-May-2016		0.00	368.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Strategic Landlord	Recreation Property And Contracts	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	95.36 658.20	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	552.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016	1606-07213	0.00	398.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	268.56 275.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	03-May-2016		0.00	482.40	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	1606-07217	0.00	281.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Waste Management	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	526.68 610.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	03-May-2016		0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Employees	Employees	8	03-May-2016	1606-07221	0.00	174.85	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	444.24 295.04	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00	1,103.49	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	1606-07225	0.00	578.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Home Care Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00 0.00	166.53 142.14	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016		0.00	521.22	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	8	03-May-2016	1606-07229	0.00	62.79	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	56.21 648.00	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees Employees	Employees	8	03-May-2016 03-May-2016		0.00	76.20	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07233	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016		0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	421.50 83.12	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	105.66	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	03-May-2016		0.00	356.77	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	449.00 486.92	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	470.48	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		0.00	253.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	-3.36 150.95	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	113.95	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016	1606-07246	0.00	1,128.66	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	-4.88 257.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees Employees	Employees	8	03-May-2016 03-May-2016		0.00	678.93	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07250	0.00	-1.08	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	169.20 137.16	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Employees	8	03-May-2016 03-May-2016		0.00	166.53	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	-1.52	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	Code 8	03-May-2016		0.00	189.94		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	140.67		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		0.00	274.22		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	496.40 832.77		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00	1,258.89	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016		0.00	496.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	574.24 573.50		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07264	0.00	383.66		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		0.00	491.63		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	795.90 486.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00	1,073.85		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		0.00	1,019.79		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	593.75 615.68		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	269.04		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	84.60 -3.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Employees	Employees	8	03-May-2016		0.00	1,312.08		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	03-May-2016		0.00	6.75		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	516.40 196.23		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Employees	Employees	8	03-May-2016		0.00	555.95		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	329.68	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	129.72 897.97		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	03-May-2016		0.00	598.12		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	431.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	1,096.84 948.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	-2.40		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	03-May-2016		0.00	102.51		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	197.40 405.67		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	03-May-2016		0.00	316.11		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		0.00	135.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	-2.28 75.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	203.04		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016	1606-07298	0.00	744.60		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00	1,028.97		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	287.02 62.04		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016	1606-07302	0.00	240.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	03-May-2016		0.00	1,069.15		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	666.12 717.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07306	0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	03-May-2016		0.00	1,074.79		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	410.64 573.50		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	146.64	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	392.14		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	1,742.92 73.95		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016	1606-07314	0.00	210.08	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		0.00	67.68		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	190.00 -2.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	8	03-May-2016		0.00	66.82	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	278.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Waste Management	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	485.04 30.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	65.70		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	135.98		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	-4.45 114.18		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	03-May-2016		0.00	588.30		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	358.90		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	158.60 146.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	03-May-2016		0.00	413.76		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	554.61 597.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016		0.00	345.97		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		0.00	569.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	671.92 66.04		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	84.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016	1606-07339	0.00	167.64	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	03-May-2016		0.00	333.06 885.71		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	City Development	Assessment And Care Management Highways	Employees Employees	Employees Employees	8	03-May-2016 03-May-2016		0.00	1,267.44		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	03-May-2016	1606-07343	0.00	343.84	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Highways Songiess For Older Recold 65 And Over	Employees	Employees	8	03-May-2016 10-May-2016		0.00	2,516.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	251.60 438.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016		0.00	695.62		Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	Code 8	10-May-2016		0.00	333.63		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		0.00	276.76	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		0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Employees Employees	8 8	10-May-2016 10-May-2016		0.00	56.40 309.14	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016	1606-07353	0.00	-2.63		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	10-May-2016		0.00	1,083.39	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	1,065.40 -0.94	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	10-May-2016	1606-07357	0.00	190.40		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	10-May-2016		0.00	231.65		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Adult Social Care	Customer Access Assessment And Care Management	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	307.70 -2.82		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	10-May-2016		0.00	908.76	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	10-May-2016		0.00	800.89		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	472.86 539.24		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016		0.00	973.35		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	10-May-2016		0.00	732.19		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	217.48 220.13		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Highways	Employees	Employees	8	10-May-2016		0.00	944.47		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	10-May-2016		0.00	605.76	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Highways Assessment And Care Management	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	454.73 918.34	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	10-May-2016 10-May-2016		0.00	592.67	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Employees	Employees	8	10-May-2016		0.00	863.36	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens And Communities	Leeds Building Services Customer Access	Employees	Employees	8	10-May-2016		0.00	484.49 282.50	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	209.20		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016		0.00	342.00		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016		0.00	853.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	654.16 1,192.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Employees	Employees	8	10-May-2016		0.00	1,180.20		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		0.00	207.56		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	750.23 469.05		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016		0.00	366.98		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016		0.00	957.50	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Assessment And Care Management Highways	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	1,052.28 455.10	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016		0.00	385.12		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	10-May-2016	1606-07391	0.00	655.15		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Technology	Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	998.43 545.29	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Employees	8	10-May-2016 10-May-2016		0.00	308.49		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Employees	8	10-May-2016	1606-07395	0.00	126.96	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Waste Management Services For Adults Under 65 Mental/Dis	Employees	Employees	8	10-May-2016		0.00	254.30 918.34	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	City Development	Highways	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	472.86		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016	1606-07399	0.00	388.93	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		0.00	-1.95		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	429.00 1.111.37	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Employees	8	10-May-2016		0.00	545.40	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		0.00	408.85	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	610.84 250.04		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016	1606-07407	0.00	-1.30	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	10-May-2016		0.00	614.64	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	1,028.97		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016		0.00	314.50	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Employees	8	10-May-2016		0.00	434.38	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	744.60 166.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016		0.00	488.10	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	10-May-2016		0.00	394.80	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	333.52 -1.26		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	10-May-2016	1606-07419	0.00	472.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016		0.00	1,052.28		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	229.20 477.02	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016		0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Highways	Employees	Employees	8	10-May-2016		0.00	-2.46	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	345.68 700.86		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016		0.00	62.90		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	10-May-2016		0.00	296.10		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	166.53 115.35		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016 10-May-2016		0.00	256.62		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	10-May-2016	1606-07432	0.00	338.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	333.06 -3.75		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	-3.75 193.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016	1606-07436	0.00	393.20	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	412.13 638.62		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	-0.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016		0.00	226.44		Findmeatemp.Com	Yes

March Marc	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Company Comp	Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	Code 8				271.48		Findmeatemp.Com	
March 1968							8				97.65	R		
March Control Contro							8							
March County Co							8							
Control Cont		30/06/2016	Adult Social Care	Services For Older People - 65 And Over			8	10-May-2016	1606-07446				Findmeatemp.Com	Yes
March Color Colo							8							
Company Comp							8							
Column		30/06/2016		Assessment And Care Management			8	10-May-2016	1606-07450	0.00	1,096.28	R		
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Line Colored Color Col							8							
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Control Cont							8							
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Control Cont		30/06/2016					8							
Linch Colorad 2000235 Enterinent Antalog							8							
Long Conference Walk Conference Confer							8							
Decoration Dec							8							
Index Description Descri	Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016	1606-07468		125.78	R	Findmeatemp.Com	Yes
Local Control 1909/2016 2009/2016							8							
Jack Cy Care 20000756 Professor All Deep							8							
John Coll John	Leeds City Council	30/06/2016	Environment & Housing				8	10-May-2016	1606-07472		209.20	R		
Loads Circ Control State State State Control Collary State Control Collary State Collary Sta							8							
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Leads 100 10							8							
Concept Conc							8							
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Leads Circy Council Co							8							
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Leads City Council 200000766 Auth Social Care Service For Ottle Property of Auth Social Care Service For Ottle Property Service For Ottle Proper	Leeds City Council	30/06/2016		Services For Older People - 65 And Over			8	10-May-2016	1606-07485	0.00	-1.20	R	Findmeatemp.Com	Yes
Less Dr. Count							8							
Least City Council 300/00706 Auth Sould Care Services For Child People: 6 And Over Femployees 8 10.049/20716 1606-07428 0.00 15.03 8 Printmetterp Com Ves Least City Council 300/00706 Auth Sould Care Services For Child People: 6 And Over Employees 8 10.049/20716 1606-07428 0.00 15.03 8 Printmetterp Com Ves Least City Council 300/00706 Auth Sould Care Services For Child People: 6 And Over Employees 8 10.049/20716 1606-07428 0.00 325.40 8 Printmetterp Com Ves Least City Council 300/00706 Auth Sould Care Services For Child People: 6 And Over Employees 8 10.049/20716 1606-07428 0.00 66.20 8 Printmetterp Com Ves Least City Council 300/00706 Auth Sould Care							8							
Leeb. City Courted 300/2016 Countered Southeans Services Subspace of Front Proplet and Ref Of Vision							8							
Looks Dip Counted 3005/2016 Adult Social Claims Services Fire Other Program - 6 And Own Employees Employees 8 10 May 2016 1056/67482 0.00 302-66 8 Findensemp. Com Yes Looks Dip Counted 3005/2016 Adult Social Claims Looks Dip Counted 3005/2016 Adult Social Claims Adult Social Claims Looks Dip Counted 3005/2016 Counted Adult Social Claims Looks Dip Counted 3005/2016 Counted Adult Social Claims Looks Dip Counted 3005/2016 Counted Adult Social Claims Looks Dip Counted Services Employees 8 10 May 2016 1056/67486 0.00 55.53 8 Findensemp. Com Yes Looks Dip Counted 3005/2016 Counted Services Looks Dip Counted 3005/2016 Counted Services Looks Dip Counted Services S							8							
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Lees City Courcil		30/06/2016		Waste Management	Employees		8							
Leels City Course							8							
Leeds City Courcil S000/2016 Children Services Seleguarding Targeted & Specialist Employees Employees S 104/ay-2016 1060-67748 0.00 4.69 R Findmentemp.Com Yes Children Services Fro City People S 104/ay-2016 1060-67750 0.0							8							
Leefs City Council 3006/2016 Civic Enterprise Leeds Communicial Services Employees 8 10 May-2016 1606-07500 0.00 411.6 8 Findmentemp. Com Yes Leefs City Council 3006/2016 Civic Enterprise Leeds Communicial Services Employees 8 10 May-2016 1606-07500 0.00 303.54 8 Findmentemp. Com Yes Leefs City Council 3006/2016 Civic Enterprise Leeds Communicial Services Employees 8 10 May-2016 1606-07503 0.00 91.20 8 Findmentemp. Com Yes Leefs City Council 3006/2016 Civic Enterprise Leeds Communicial Services Employees 8 10 May-2016 1606-07503 0.00 91.20 8 Findmentemp. Com Yes Leefs City Council 3006/2016 Civic Enterprise Leeds Communicial Services Employees 8 10 May-2016 1606-07505 0.00 91.20 8 Findmentemp. Com Yes Leefs City Council 3006/2016 Civic Enterprise Leeds Communicial Services Employees Employees 8 10 May-2016 1606-07505 0.00 91.20 8 Findmentemp. Com Yes Leefs City Council 3006/2016 Civic Enterprise Leeds Communicial Services Employees 8 10 May-2016 1606-07505 0.00 541.70 8 Findmentemp. Com Yes Leefs City Council 3006/2016 Civic Enterprise Leeds Civic Council 3006/2016 Civic Enterprise Leeds Civic Council 3006/2016 C	Leeds City Council				Employees		8	10-May-2016	1606-07498					Yes
Leeds City Council 3006/2016 Citzens And Communities Customer Access Employees Employees Employees Employees B 10-May/2016 1606-07501 0.00 303.54 R Fridmentemp Com Yes							8							
Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Employees B 10-May/2016 1606-07503 0.0 987-8 R Findmentemp Com Yes							8							
Leads City Cournel 3006/2016 Chris Enterprise Leads Commarcial Services Employees Employee	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	10-May-2016	1606-07502		807.67	R	Findmeatemp.Com	Yes
Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Employees 8 10-May-2016 16-06-7556 0.00 47.75 R Findmestemp-Com Yes							8							
Leeds City Cournil 3006/2016 Central & Corporate Technology Employees Employee							8							
Leeds City Council 3006/2016 Emirronment & Housing Leeds Building Services Employees Employees 8 10-May-2016 1666-07568 0.00 508.50 R Findmestemp. Com Yes Leeds City Council 3006/2016 6 Emirronment & Housing Leeds Building Services Employees 8 10-May-2016 1666-07510 0.00 62.04 R Findmestemp. Com Yes Council 3006/2016 City Development Highways Employees Employees 8 10-May-2016 1666-07511 0.00 37.701 R Findmestemp. Com Yes Council Audit Social Care Services For Older People - 65 And Over Employees			Central & Corporate	Technology			8			0.00	541.70	R		
Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Employees Emplo							8							
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Emplo							8							
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 10-May-2016 1606-07512 0.00 289.34 R Findmentemp.Com Yes Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 10-May-2016 1606-07515 0.00 289.34 R Findmentemp.Com Yes Responsible of Commercial Services Services For Older People - 65 And Over Employees Employees 8 10-May-2016 1606-07515 0.00 195.83 R Findmentemp.Com Yes Responsible of Commercial Services Resp							8							
Leeds City Council 3006/2016 Childrens Services Learning Skills & Universal Employees Empl				Highways			8							
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Emplo							8							
Leeds City Council 3006/2016 Children Services Employees							8							
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees Empl	Leeds City Council	30/06/2016		Commercial Services			8	10-May-2016	1606-07515	0.00	195.83	R		
Leeds City Council 30/06/2016 Central & Corporate Pppu And Procurement Employees Employees					= '.'	= ''	8					-	= 1	
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees Employees 8 10-May-2016 1606-07529 0.00 16.2-66 R Findmeatemp.Com Yes Findmeatemp.							8							
Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Employees Employe	Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016	1606-07519	0.00	162.56	R	Findmeatemp.Com	Yes
Leds City Council 30/06/2016 Central & Corporate Pppu And Procurement Employees							8							
Leeds City Council 30/06/2016 Environment & Housing Waste Management Employees Employees 8 10-May-2016 1606-07523 0.00 41.6.80 R Findmeatemp, Com Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Employees Employees 8 10-May-2016 1606-07524 0.00 1,28.30 R Findmeatemp, Com Yes Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Employees Employees 8 10-May-2016 1606-07524 0.00 126.30 R Findmeatemp, Com Yes Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Employees Employees 8 10-May-2016 1606-07526 0.00 390.60 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 1606-07528 0.00 -1.32 R Findmeatemp, Com							8							
Leeds City Council 3006/2016 Childrens Services Saleguarding Targeted & Specialist Employees Employees 8 10-May-2016 1606-07524 0.00 1,028.97 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Childrens Services Learning Skills & Universal Employees Employees 8 10-May-2016 1606-07526 0.0 390.60 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Employees Employees 8 10-May-2016 1606-07526 0.0 390.60 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees 8 10-May-2016 1606-07528 0.00 39.84 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees 8 10-May-2016 1606-07528 0.00 -1.32 R Findmeatemp.Com Yes			Environment & Housing	Waste Management			8	10-May-2016	1606-07523	0.00	416.80	R		
Leds City Council 30/06/2016 Childrens Services Learning Skills & Universal Employees Employees 8 10-May-2016 1606-07526 0.0 390.60 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Safeguarding Targeted & Specialist Employees Employees 8 10-May-2016 1606-07527 0.0 388.4 Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Assessment And Care Management Employees 8 10-May-2016 1606-07528 0.0 -1.32 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Assessment And Care Management Employees 8 10-May-2016 1606-07528 0.0 -1.32 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Assessment And Care Management Employees Employees 8 10-May-2016 1606-07529 0.00 388.432 R Findmeatemp.Com Yes Leeds City Council	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016	1606-07524	0.00			Findmeatemp.Com	Yes
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Employees Employees 8 10-May-2016 1606-07527 0.00 388.44 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Assessment And Care Management Employees 8 10-May-2016 1606-07528 0.00 -1.32 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Environment & Housing Waste Management Employees Employees 8 10-May-2016 1606-07529 0.00 83.42 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Environment & Housing Waste Management Employees Employees 8 10-May-2016 1606-07530 0.0 156.90 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees 8 10-May-2016 1606-07530 0.0 15.90 R Findmeatemp.Com Yes Leeds City Co							8							
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 10-May-2016 1606-07528 0.00 -1.32 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Assessment And Care Management Employees 8 10-May-2016 1606-07529 0.00 8.43 2 Findmeatemp.Com Yes Leeds City Council 30/06/2016 Environment 8 Housing Waste Management Employees 8 10-May-2016 1606-07530 0.00 156.90 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees 8 10-May-2016 1606-07530 0.00 156.90 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees 8 10-May-2016 1606-07531 0.00 1-98 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Citzens And Communities Customer Access Employee							8							
Leeds City Council 30/06/2016 Adult Social Care Assessment And Care Management Employees Employees 8 10-May-2016 1606-07529 0.00 834.32 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Environment & Housing Waste Management Employees 8 10-May-2016 1606-07530 0.00 155.90 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Services Fro Older People - 65 And Over Employees 8 10-May-2016 1606-07531 0.0 1.98 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Employees 8 10-May-2016 1606-07532 0.00 218.32 R Findmeatemp.Com Yes		30/06/2016		Services For Older People - 65 And Over			8				-1.32	R	Findmeatemp.Com	
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 10-May-2016 1606-07531 0.00 -1.98 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Employees Employees 8 10-May-2016 1606-07532 0.00 218.32 R Findmeatemp.Com Yes							8	10-May-2016	1606-07529					
Leeds City Council 30/06/2016 Citizens And Communities Customer Access Employees Employees 8 10-May-2016 1606-07532 0.00 218.32 R Findmeatemp.Com Yes							8							
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Employees Employees 8 10-May-2016 1606-07533 0.00 457.84 R Findmeatemp. Com Yes	Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	10-May-2016	1606-07532	0.00	218.32	R	Findmeatemp.Com	Yes
	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	10-May-2016	1606-07533	0.00	457.84	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	Code 8	10-May-2016		0.00	-5.64	Revenue	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	10-May-2016		0.00	215.66	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016		0.00	575.54 2,715.10	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	1.096.92	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Employees	8	10-May-2016	1606-07539	0.00	666.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Assessment And Care Management Learning Skills & Universal	Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	632.91 423.15	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	901.04	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	10-May-2016	1606-07543	0.00	472.00	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		0.00	-2.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	333.06 333.06	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016		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		0.00	205.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	166.53 259.82	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016		0.00	157.25		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		0.00	75.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Property And Contracts Libraries, Arts & Heritage	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	-3.50 187.07		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	10-May-2016		0.00	743.35		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	10-May-2016		0.00	218.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	332.83 -0.57	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Employees	8	10-May-2016		0.00	732.19		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	10-May-2016		0.00	195.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	-1.29 189.28	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	8	10-May-2016		0.00	238.40		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	1606-07564	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Central & Corporate	Highways	Employees	Employees	8	10-May-2016		0.00	362.85 -9.22	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Technology Learning Skills & Universal	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	-9.22 157.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Employees	Employees	8	10-May-2016	1606-07568	0.00	760.88	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	10-May-2016		0.00	486.92		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	293.28 474.24	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016	1606-07572	0.00	67.68	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016		0.00	833.20 710.68	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	355.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016		0.00	-1,494.44		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		0.00	-1.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	166.53 437.67	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	10-May-2016		0.00	188.80		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		0.00	90.24	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Leeds Building Services Technology	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	449.69 -7.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	10-May-2016		0.00	-2.12		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Highways	Employees	Employees	8	10-May-2016		0.00	-3.58	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	209.00 148.54	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	10-May-2016		0.00	744.60		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		0.00	150.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	-0.60 94.35		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Highways	Employees	Employees	8	10-May-2016		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		0.00	549.71	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00	150.96 346.13	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	10-May-2016		0.00	211.32		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016		0.00	120.94	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Employees Employees	8	10-May-2016 10-May-2016		0.00 0.00	1,111.44 292.95	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	10-May-2016		0.00	106.42		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		0.00	-0.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	96.47 637.81	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Employees	8	17-May-2016		0.00	-1.68	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Property And Contracts Leeds Building Services	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	1,175.76 632.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	8	17-May-2016		0.00	298.00	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	158.60 84.60	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	17-May-2016		0.00	354.08		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Employees	Employees	8	17-May-2016	1606-07613	0.00	811.78	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	17-May-2016		0.00	-4.62 72.73	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016	1606-07616	0.00	845.27	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016	1606-07617	0.00	499.59	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	868.70 225.68		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	254.25		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016	1606-07621	0.00	168.44	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016 17-May-2016		0.00	941.59 167.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	209.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Employees	Employees	8	17-May-2016	1606-07625	0.00	516.91	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	8	17-May-2016	1606-07626	0.00	41.12	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	Code 8	17-May-2016		0.00	1,449.30		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	17-May-2016		0.00	553.54		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Pppu And Procurement	Employees	Employees	8	17-May-2016		0.00	287.91 439.77	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016	1606-07631	0.00	163.64		Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	17-May-2016	1606-07632	0.00	394.42	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	357.38 67.62		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	17-May-2016		0.00	598.47		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	17-May-2016		0.00	472.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	41.12 163.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	17-May-2016		0.00	394.07		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	17-May-2016		0.00	621.77		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Citizens And Communities	Services For Adults Under 65 Learn/Dis Customer Access	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	1,047.28 392.59		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	157.25		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	17-May-2016		0.00	744.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	41.12 1,052.28		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	17-May-2016		0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	240.63		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Commercial Services	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	1,052.28 381.31		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	17-May-2016		0.00	157.92		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	17-May-2016		0.00	867.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Waste Management	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	41.12 145.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	17-May-2016		0.00	678.93		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	81.77		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	918.34 140.50		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Employees	Employees	8	17-May-2016		0.00	392.63		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016	1606-07660	0.00	-1.29		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	390.60 334.59		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	17-May-2016		0.00	456.35		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	17-May-2016		0.00	74.55		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	84.60 666.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	87.71	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	17-May-2016		0.00	157.92		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Adult Social Care	Technology Assessment And Care Management	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	-2.24 621.21		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Employees	8	17-May-2016		0.00	346.33		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Employees	Employees	8	17-May-2016		0.00	511.92		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	1,028.97 355.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	17-May-2016	1606-07675	0.00	425.67	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	17-May-2016		0.00	302.39		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	583.12 916.41		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	17-May-2016	1606-07679	0.00	96.52	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Pppu And Procurement	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	132.08 998.26		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	17-May-2016		0.00	1,020.96		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	-0.52 103.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	-1.33		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	17-May-2016		0.00	159.76		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	226.43 425.67	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	239.02		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate Childrens Services	Technology	Employees	Employees	8	17-May-2016		0.00	-7.16		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	230.30 -7.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	17-May-2016		0.00	544.81	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	146.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Leeds Building Services Safequarding Targeted & Specialist	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	812.26 164.02		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016	1606-07698	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	17-May-2016		0.00	541.31		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	729.08 -3.42		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	17-May-2016		0.00	254.30		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	17-May-2016		0.00	314.19		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Leeds Building Services Legal Services	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	613.86 1,032.68		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016	1606-07706	0.00	230.21	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	-0.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	826.04 546.04		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	17-May-2016	1606-07710	0.00	1,132.01	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	73.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	528.35 423.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Employees	Employees	8	17-May-2016	1606-07714	0.00	721.50	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016	1606-07715	0.00	879.46 292.95		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	292.95 418.40		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	17-May-2016	1606-07718	0.00	1,052.28	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016	1606-07719	0.00	441.54	R	Findmeatemp.Com	Yes

March Color Colo	Organisation Label	Effective Da	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Benificiary Name	Procurement Card
Company	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees					-6.16	Revenue	Findmeatemn Com	
March Control Contro							8							
Section 1900							8							
March Control Contro							8							
Second S							8							
March Cyloride Wilson Cyloride Canada							8							
March Column Co					Employees		8							
Description 2000000 Add, Band Corp. Security of Cale Product, School of March 1997 Security of Cale Product Security							8							
Month Column Co	Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016	1606-07731	0.00	158.60	R	Findmeatemp.Com	Yes
James 19,000 20							8							
Section Sect							8							
March 1960							8							
Description of the Property Control of t							8							
Med. Fig. Closed	Leeds City Council			Leeds Building Services			8							
Loads Colored State Colored State Colored							8							
Load Col Colons 20000016 Environment Absund St. Employee							8							
Most Circle							8							
Legic Disposed 20000000 200000000 200000000 200000000							8							
Season Company Compa							8							
Authority Control Co							8							
James Company Compan							8							
Lees Ciry Countil 300/2016 And Document Company Contingent Compa	Leeds City Council			Services For Adults Under 65 Mental/Dis	Employees	Employees	8	17-May-2016	1606-07749		1,309.46	R		
Lease Circy Countrel 1996/2015 College Templorage Templorage							8							
Legic Dict Countil 20000016 Countil 20000016 Countil C							8							
June Company Command Company Command Company Company							8							
Level Dip Courted 3000/2016 Primerine A Primering Primerine A Primerin							8							
James Description Scholar Scho		30/06/2016		Services For Older People - 65 And Over	Employees		8	17-May-2016	1606-07756	0.00	226.43	R		Yes
Lead Cut Courties Street Stree							8							
Leas Cuty Council 3000/2016							8							
Leads Ciry Coural 30/00/2016 Certar de Corporate Controller Employee 6 17-May-2016 (106-07772 0.00 24.03 78 Findemeting Com Yes							8							
Leeds Coy Courcil 2006/2019 Store Technology Te							8							
Lest Coty Courcil 3006/2016 Ault Social Carle Assessment And Care Management Employees Emp	Leeds City Council	30/06/2016		Technology			8	17-May-2016	1606-07763	0.00	-9.04	R		Yes
Leeds City Course 3009/2016 And Social Care Employees Emp							8							
Leads City Council 3006/2016 Ault Social Cane Services For Obler People - 65 And Dwar Employees Employees 8 17-May-2016 1606-07778 0.00 488.55 R Fordinseating Com Yes Fordins		30/06/2016	Adult Social Care				8			0.00	93.98	R		
Leads City Courted 3006/2016 Central & Corporate Popul And Pocurament Popul And Popul							8							
Leads City Council 3006/2016 Central & Corporate Pipu And Procurement Employees 6 17-May-2016 1066-07770 0.00 70.25 R Findmentance Communication Vest Leads City Council 3006/2016 Add Social Care Services For Older People - 65 And Over Employees R 17-May-2016 1066-07772 0.00 27.25 R Findmentance Communication Vest Leads City Council 3006/2016 Add Social Care Services For Older People - 65 And Over Employees R 17-May-2016 1066-07772 0.00 27.25 R Findmentance Communication Vest Leads City Council 3006/2016 Central & Communication Central & Communication							8							
Leads City Cournel 3006/2016 Adult Social Care Employees	Leeds City Council	30/06/2016		Pppu And Procurement	Employees	Employees	8	17-May-2016	1606-07770	0.00	702.35	R		Yes
Leads City Cournel 300662016 Children's Services Employees Employees					Employees		8							
Leeds City Council 3006/2016 Environment & Housing Leeds Bullding Services Employees Emplo		30/06/2016					8							
Leads City Council 3006/2016 Adult Social Care Carring Skills & Universal Employees Employ							8							
Leads City Council 3006/2216 Adult Social Clare Services For Older People - 65 And Over Employees Employees Employees 8 17.May-2216 1606-07777 0.00 84.60 R Findmentemp.Com Yes Leads City Council 3006/2216 Adult Social Clare Services For Adults Under SE Learn/Dis Employees Employees 8 17.May-2216 1606-07779 0.00 678.29 R Findmentemp.Com Yes Leads City Council 3006/2216 Calizars And Communities Customer Access Employees Employees 8 17.May-2216 1606-07779 0.00 678.29 R Findmentemp.Com Yes Leads City Council 3006/2216 Calizars And Communities Customer Access Employees Employees 8 17.May-2216 1606-07781 0.00 486.32 R Findmentemp.Com Yes Leads City Council 3006/2216 Adult Social Clare Services For Older People - 65 And Over Employees Employees 8 17.May-2216 1606-07783 0.00 486.32 R Findmentemp.Com Yes Leads City Council 3006/2216 Adult Social Clare Services For Older People - 65 And Over Employees Employees 8 17.May-2216 1606-07783 0.00 158.60 R Findmentemp.Com Yes Leads City Council 3006/2216 Adult Social Clare Services For Older People - 65 And Over Employees Employees 8 17.May-2216 1606-07783 0.00 158.60 R Findmentemp.Com Yes Leads City Council 3006/2216 Adult Social Clare Services For Older People - 65 And Over Employees Employees							8							
Leeds City Council 3006/2016 Cilizens And Communities Customer Access Employees Employees	Leeds City Council	30/06/2016		Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016	1606-07777	0.00	84.60	R		Yes
Leeds City Council 30062016 Cilizenes And Carmmunities							8							
Leeds City Council 3006/2016 Adult Social Care Assessment And Care Management Employees Employees 8 17-May-2016 1006-07778 0.00 533.93 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 17-May-2016 1006-07785 0.00 10,593.78 R Findmeatemp.Com Yes Yes Leeds City Council 3006/2016 Adult Social Care Assessment And Care Management Employees Employees 8 17-May-2016 1006-07785 0.00 10,593.78 R Findmeatemp.Com Yes Yes Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Employees Employees 8 17-May-2016 1006-07786 0.00 449.96 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Employees Employees Employees R 17-May-2016 1006-07786 0.00 449.96 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Civic Enterprise Leeds Safeguarding Targeted & Specialist Employees Employees R 17-May-2016 1006-07786 0.00 449.96 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Civic Enterprise Services Safeguarding Targeted & Specialist Employees Employees R 17-May-2016 1006-07788 0.00 43.96 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Civic Enterprise Safeguarding Targeted & Specialist Employees Employees R 17-May-2016 1006-07788 0.00 671.28 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees R 17-May-2016 1006-07798 0.00 671.28 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees R 17-May-2016 1006-07798 0.00 53.39 R Findmeatemp.Com Yes 17-May-2016 1006-07798 0.00 53.39 R Findmeatemp.Com Yes 17-May-2016 1006-07798 0.00 53.39 R Findmeatemp		30/06/2016	Citizens And Communities				8			0.00	394.07	R		
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Emplo							8							
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Emplo							8							
Leeds City Council 30/06/2016 Chic Enterprise Leeds Commercial Services Employees Employee	Leeds City Council			Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016	1606-07784					Yes
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 17-May-2016 1606-07787 0.00 -0.84 R Findmetamp.Com Yes Findmetamp.Co							8							
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Employees Employee	Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over			8	17-May-2016	1606-07787	0.00	-0.84	R	Findmeatemp.Com	Yes
Leads City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 17-May-2016 1606-07779 0.00 0.05 7.8 Findmetamp.Com Yes Leads City Council 3006/2016 Environment & Housing Leads Building Services Employees Employees 8 17-May-2016 1606-07792 0.00 0.57792 0.00 0.533.89 R Findmetamp.Com Yes Findmetamp.Com Y							8							
Leeds City Council 3006/2016 Environment & Housing Eed Building Services Employees Employees 8 17-May-2016 1606-07792 0.00 253.88 R Findmetameth Com Yes Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 17-May-2016 1606-07793 0.00 273.38 R Findmetameth Com Yes Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees 8 17-May-2016 1606-07795 0.00 770.33 R Findmetameth Com Yes Leeds City Council 3006/2016 Citzens And Communities Customer Access Employees Employees 8 17-May-2016 1606-07796 0.00 418.10 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Citzens And Communities Customer Access Employees Employees 8 17-May-2016 1606-07796 0.00 418.10 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Adul				Services For Older People - 65 And Over			8							
Leeds City Council 30/06/2016 City Development Recreation Employees Employees 8 17-May-2016 1606-07793 0.00 226.48 R Findmeatemp. Com Yes Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 17-May-2016 1606-07795 0.00 -1.49 R Findmeatemp. Com Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Employees Employees 8 17-May-2016 1606-07795 0.00 -1.49 R Findmeatemp. Com Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Employees Employees 8 17-May-2016 1606-07796 0.00 418.10 R Findmeatemp. Com Yes Leeds City Council 30/06/2016 City Development Highways Employees Employees 8 17-May-2016 1606-07796 0.00 418.10 R Findmeatemp. Com Yes Leeds City Council 30/06/2016 City Development<							8							
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 17-May-2016 1606-07795 0.00 77.033 R Findmetamerp.Com Yes Leeds City Council 3006/2016 Citizens And Communities Customer Access Employees Employees 8 17-May-2016 1606-07796 0.00 -1.48 R Findmetamerp.Com Yes Leeds City Council 3006/2016 Citizens And Communities Customer Access Employees Employees 8 17-May-2016 1606-07796 0.00 418.10 R Findmetamerp.Com Yes Leeds City Council 3006/2016 Citizens And Communities Customer Access Employees Employees 8 17-May-2016 1606-07796 0.00 418.10 R Findmetamerp.Com Yes Leeds City Council 3006/2016 City Development Highways Employees Employees 8 17-May-2016 1606-07798 0.00 42.26 R Findmetamerp.Com Yes Leeds City Council 3006/2016 Childrens							8							
Leeds City Council 3006/2016 Citizens And Communities Customer Access Employees Employees 8 17-May-2016 1606-07796 0.00 418.10 R Findmetamethp.Com Yes Leeds City Council 3006/2016 City Development Highways Employees Employees 8 17-May-2016 1606-07798 0.00 472.86 R Findmetamethp.Com Yes Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Employees 8 17-May-2016 1606-07798 0.00 472.86 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Adult Social Care Services For Adults Under 65 Learn/Dis Employees Employees 8 17-May-2016 1606-07789 0.00 472.86 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Adult Social Care Services For Adults Under 65 Learn/Dis Employees Employees 8 17-May-2016 1606-07800 0.00 1,078.23 R Findmeatemp.Com Yes Leeds City Council 3006/2016 Childr	Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over			8	17-May-2016	1606-07794	0.00	770.33	R	Findmeatemp.Com	Yes
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 17-May-2016 1606-07797 0.00 84.42 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Employees Employees 8 17-May-2016 1606-07799 0.00 472.86 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Services For Adults Under 65 Learn/Dis Employees Employees 8 17-May-2016 1606-07799 0.00 519.55 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Services For Adults Under 65 Learn/Dis Employees Employees 8 17-May-2016 1606-07800 0.00 1,078.23 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Employees Employees 8 17-May-2016 1606-07801 0.00 1,078.23 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Employees Employees 8 17-May-2016 1606-07802 0.00 338.52 R Findmeatemp.Com Yes			Old A LO Id		= ''	- 1.1	8						= 1	· ·
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Employees Employees 8 17-May-2016 1606-07799 0.00 519.95 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Adult Social Care Services For Adults Under 65 Learn/Dis Employees Employees 8 17-May-2016 1606-07800 0.00 1,078.23 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Employees Employees 8 17-May-2016 1606-07801 0.00 62-63.3 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Employees Employees 8 17-May-2016 1606-07802 0.00 338.52 R Findmeatemp.Com Yes							8	17-May-2016	1606-07797		84.42	R		
Leeds City Council 30/06/2016 Adult Social Care Services For Adults Under 65 Learn/Dis Employees Employees 8 17-May-2016 1606-07800 0.00 1,078.23 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Childrens Services Saleguarding Targeted & Specialist Employees 8 17-May-2016 1606-07801 0.00 62.643 R Findmeatemp.Com Yes Leads City Council 30/06/2016 Childrens Services Learning Skills & Universal Employees Employees 8 17-May-2016 1606-07801 0.00 338.52 R Findmeatemp.Com Yes					Employees		8							
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Employees Employees 8 17-May-2016 1606-07801 0.00 626.43 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Employees Employees 8 17-May-2016 1606-07802 0.00 338.52 R Findmeatemp.Com Yes							8							
	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	17-May-2016	1606-07801	0.00	626.43	R	Findmeatemp.Com	Yes
Leeds City Council 30/06/2016 Environment & Housing Waste Management Employees Employees 8 17-May-2016 1606-07803 0.00 447.80 R Findmeatemp.Com Yes							8							
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Employees Employees 8 17-May-2016 1606-07804 0.00 533.89 R Findmeatemp.Com Yes	Leeds City Council	30/06/2016					8			0.00	533.89	R		
Leeds City Council 30/06/2016 Environment & Housing Waste Management Employees Employees 8 17-May-2016 1606-07805 0.00 193.50 R Findmeatemp.Com Yes		30/06/2016		Waste Management	Employees	Employees	8	17-May-2016	1606-07805	0.00	193.50	R	Findmeatemp.Com	Yes
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 17-May-2016 1606-07806 0.00 392.46 R Findmeatemp.Com Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Employees Employees 8 17-May-2016 1606-07807 0.00 458.86 R Findmeatemp.Com Yes							8 8							
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 17-May-2016 1606-07808 0.00 -1.85 R Findmeatemp.Com Yes	Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016	1606-07808	0.00	-1.85	R	Findmeatemp.Com	Yes
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Employees Employees 8 17-May-2016 1606-07809 0.00 -1.83 R Findmetamp.Com Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Employees Employees 8 17-May-2016 1606-07810 0.00 25.59 R Findmetamp.Com Yes							8							
Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Employees Employees 8 17-May-2016 1606-07811 0.00 195.83 R Findmeatemp.Com Yes							8	17-May-2016	1606-07811		195.83	R		
Leeds City Council 30/06/2016 Adult Social Care Assessment And Care Management Employees Employees 8 17-May-2016 1606-07812 0.00 782.66 R Findmeatemp.Com Yes	Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	17-May-2016	1606-07812	0.00	782.66	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	Code 8	Date 17-May-2016	Number 1606-07813	VAT Amount 0.00	475.80	Revenue R	Findmeatemp.Com	Card Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	17-May-2016		0.00	-4.63	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016		0.00	226.43		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	628.22 526.73		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	17-May-2016	1606-07818	0.00	-0.86		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	482.55 225.68		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Employees Employees	Employees Employees	8	17-May-2016 17-May-2016		0.00	1,039.44		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	17-May-2016	1606-07822	0.00	918.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Employees Employees	8	17-May-2016 24-May-2016		0.00	435.25 516.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	24-May-2016		0.00	427.70		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	24-May-2016	1606-07826	0.00	449.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	84.60 597.55		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	-2.80		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	24-May-2016		0.00	743.35		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	106.42 1,449.31		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	158.60		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	24-May-2016		0.00	372.76		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	606.86 160.42		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	-0.60		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016	1606-07838	0.00	192.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees	Employees	8	24-May-2016		0.00	73.32 211.74		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	637.73		Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-07842	0.00	113.95		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees	Employees Employees	8	24-May-2016		0.00	672.39 640.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Employees	8	24-May-2016 24-May-2016		0.00	158.56		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Employees	Employees	8	24-May-2016	1606-07846	0.00	411.98	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	218.51 209.00		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	1,096.92		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	1606-07850	0.00	209.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	253.44 -4.62		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	24-May-2016		0.00	892.75		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	1606-07854	0.00	84.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	851.64 115.35		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	-3.00		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	303.16		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	335.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	398.76		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		0.00	-2.09		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	253.44 658.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	24-May-2016	1606-07865	0.00	757.20		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Employees	Employees Employees	8	24-May-2016		0.00	392.59 353.48		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Employees	8	24-May-2016 24-May-2016		0.00	-2.72		Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-07869	0.00	88.06	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	114.96 62.04		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	88.06		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	898.22		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	1,052.28 -3.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	687.25		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	-4.64 413.87		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	24-May-2016		0.00	427.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	-1.80		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	744.60 1,063.54		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-07884	0.00	75.48	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		0.00	84.60		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	133.48 465.07		Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Employees	Employees	8	24-May-2016		0.00	699.06		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	-1.95		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	733.99 580.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-07892	0.00	1,449.30	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		0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal Assessment And Care Management	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	486.92 931.47		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016	1606-07896	0.00	-1.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	-3.64 355.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	355.64 75.48		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Employees	8	24-May-2016	1606-07900	0.00	692.36	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016	1606-07901	0.00	203.04 472.86		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	706.96		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	1606-07904	0.00	832.65		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	1006-07905	0.00	301.34	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	Code 8	24-May-2016		0.00	81.77		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	1,156.87		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	208.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	90.24 73.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-07911	0.00	539.41		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Waste Management	Employees	Employees	8	24-May-2016		0.00	275.84		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	867.40 296.27		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-07915	0.00	166.53	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		0.00	226.43		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	752.06 81.77		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	293.08		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	209.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	81.88 181.56		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	498.96		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	24-May-2016		0.00	292.95		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	666.12 123.27		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016 24-May-2016		0.00	713.25		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		0.00	94.35		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	228.92 651.62		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Employees	8	24-May-2016 24-May-2016		0.00	147.52		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	192.96	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	24-May-2016		0.00	572.37 -3.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord Adult Social Care	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	210.06		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		0.00	140.50		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	24-May-2016		0.00	577.11		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Democratic Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	114.46 392.63		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	-1.73		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	24-May-2016		0.00	493.50		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	73.32 75.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	24-May-2016 24-May-2016		0.00	805.51		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016	1606-07945	0.00	894.88	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	634.40 499.59		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Popu And Procurement	Employees	Employees	8	24-May-2016 24-May-2016		0.00	998.26		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		0.00	630.24	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		0.00	146.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	81.77 336.52		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-07953	0.00	260.48	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	330.51		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	1,081.36 287.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	250.86		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	613.57 604.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	333.06		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		0.00	169.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	182.40 526.67		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	475.80		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	167.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	51.10 -0.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016 24-May-2016		0.00	1,138.04		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	1606-07970	0.00	556.01	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	475.80 -7.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	13.50		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-07974	0.00	772.95	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	1,093.85		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	296.27 417.75		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	587.88		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	380.80		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	-1.29 -2.22		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	626.43	_	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		0.00	-2.73		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	918.34 -0.29		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	485.57		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	1606-07987	0.00	-1.69	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	533.89 179.04		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	228.18		Findmeatemp.Com 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	1606-07991	0.00	162.56	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	150.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	657.38 426.45		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	24-May-2016	1606-07995	0.00	394.80	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		0.00	84.60		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	1,043.06 78.96		Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	Code 8	24-May-2016		0.00	78.96	Revenue 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 24-May-2016		0.00	75.48	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	1606-08001	0.00	88.05	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	73.32 1,252.44	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	24-May-2016		0.00	96.78	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		0.00	-0.43	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Adult Social Care	Property And Contracts Assessment And Care Management	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	1,260.96 -4.64	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Employees	8	24-May-2016		0.00	1,322.12	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-08009	0.00	-1.70	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Employees	Employees	8	24-May-2016		0.00	741.00	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	176.24 504.97	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	-1.02	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		0.00	158.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	332.10 51.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	-3.88	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016	1606-08018	0.00	265.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	-1.48 613.10	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	24-May-2016 24-May-2016		0.00	253.89	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-08022	0.00	1,096.91	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		0.00	-0.34	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	188.10 268.71	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	264.18	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-08027	0.00	931.71	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	96.48 1,105.75	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	-0.29	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	1,099.65	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	24-May-2016		0.00	449.00	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	45.12 -0.47	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	114.46	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	1606-08036	0.00	713.25	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		0.00	673.01	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	549.71 -4.64	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	24-May-2016		0.00	394.07	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	24-May-2016		0.00	506.18	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	368.57 392.73	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	294.28	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	310.92	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	62.90 56.54	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	24-May-2016		0.00	418.10	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	214.22	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		0.00	166.53	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	346.05 163.54	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	125.40	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		0.00	356.07	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	105.66 197.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Employees	Employees	8	24-May-2016		0.00	1,330.67	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-08058	0.00	-3.50	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees	Employees Employees	8	24-May-2016		0.00	509.86 636.69	R R	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Employees	8	24-May-2016 24-May-2016		0.00	158.60	R	Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	24-May-2016		0.00	805.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	24-May-2016		0.00	533.89	R R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	90.24 75.48	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8	24-May-2016		0.00	1,028.99	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8	24-May-2016		0.00	472.80	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Assessment And Care Management Legal Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	1,033.19 -2.78	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	416.38	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		0.00	138.38	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	103.35	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	449.63 386.50	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	631.68	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	125.40	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	167.20 -1.96	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016 24-May-2016		0.00	187.04	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	1606-08080	0.00	719.56	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016 24-May-2016		0.00	305.31 -4.64	R R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Leeds Building Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	613.86	R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-08084	0.00	358.51	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	275.84	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	73.32 490.68	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016	1606-08088	0.00	235.56	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		0.00	78.96	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Employees Employees	8 8	24-May-2016 24-May-2016		0.00	62.90 155.84	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
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Spending for Leeds City Council (http://opendatacommumities.org/id/metropolitan-district-council/Leeds) June 2016

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment e Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	Code 8	24-May-2016		0.00	1,151.82		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	410.04	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts Commercial Services	Employees	Employees	8	24-May-2016		0.00	811.78		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	293.08 87.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-08097	0.00	150.67		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		0.00	162.56		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016	1606-08099	0.00	841.36 41.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-08101	0.00	147.52	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		0.00	427.72		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	-1.84 481.74	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	359.77		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8		1606-08106	0.00	427.70		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016	1606-08107 1606-08108	0.00	467.32 -1.45		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8		1606-08109	0.00	73.32		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8		1606-08110	0.00	-0.92		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	208.68 333.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees Employees	Employees	8	24-May-2016		0.00	897.97		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	1606-08114	0.00	84.60	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Leeds Building Services	Employees	Employees Employees	8		1606-08115 1606-08116	0.00	1,002.43 413.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	132.08		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	24-May-2016		0.00	472.00		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	24-May-2016		0.00	394.07		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016	1606-08120	0.00	167.20 155.84		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8		1606-08122	0.00	392.46		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	1606-08123	0.00	553.82		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	116.02		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016	1606-08126	0.00	73.32 166.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	75.48		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		0.00	67.68		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Civic Enterprise Leeds	Legal Services Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	1,091.68 275.84		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-08131	0.00	436.82		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Employees	Employees	8	24-May-2016		0.00	230.30	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	486.92 155.84		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8		1606-08135	0.00	309.84		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		0.00	-0.77		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	-2.43 629.85		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	77.92		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016	1606-08140	0.00	78.84		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8	24-May-2016		0.00	303.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Civic Enterprise Leeds	Pppu And Procurement Commercial Services	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016	1606-08142 1606-08143	0.00	721.85 554.34		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-08144	0.00	416.36		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Employees Employees	8	24-May-2016		0.00	283.05		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Employees	8	24-May-2016 24-May-2016		0.00	741.00		Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	56.40		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	8		1606-08149	0.00	609.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016	1606-08150	0.00	100.64 392.73		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	24-May-2016		0.00	333.35		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016		0.00	85.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	392.59 264.16		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	176.12		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Employees	8	24-May-2016	1606-08157	0.00	909.69	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	-1.98 -2.40	R R	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	-1.20		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	1606-08161	0.00	293.28		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	556.58 -2.35		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016		0.00	226.44		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	24-May-2016		0.00	126.56		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Employees	Employees	8		1606-08166	0.00	1,142.70		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016 24-May-2016		0.00	468.59 166.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8	24-May-2016	1606-08169	0.00	105.66		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8		1606-08170	0.00	169.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Employees Employees	8	24-May-2016	1606-08171 1606-08172	0.00	197.40 476.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	24-May-2016 24-May-2016		0.00	568.10		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-08174	0.00	984.01	R	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees Employees	8		1606-08175 1606-08176	0.00	-0.75 276.18		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Employees Employees	8		1606-08176	0.00	147.82		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8	24-May-2016	1606-08178	0.00	112.16	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8		1606-08179	0.00	202.52		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Employees Employees	Employees Employees	8 8	24-May-2016 24-May-2016	1606-08180 1606-08181	0.00	590.58 235.56		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8	24-May-2016	1606-08182	0.00	212.94	R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8		1606-08183	0.00	563.64		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	8	24-May-2016	18180-0001	0.00	394.42	R	Findmeatemp.Com	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	Code 8	24-May-2016	1606-08185	0.00	209.0	0 R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8		1606-08186	0.00	228.0		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8		1606-08187	0.00	520.2		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Employees Employees	8		1606-08188 1606-08189	0.00	-4.6 357.2		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8		1606-08190	0.00	206.2		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	84.6	0 R	Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8		1606-08192	0.00	166.5		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	8		1606-08193	0.00	328.4		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Employees Employees	8		1606-08194 1606-08195	0.00	1,113.7 94.3		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Employees	8		1606-08196	0.00	1,449.3		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	8		1606-08197	0.00	188.1		Findmeatemp.Com	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Employees	8		1606-08198	0.00	274.2		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Other Hired And Contracted Services	202 265		1606-08199 1606-08200	0.00	83.6 174.7		Fine Solutions Nottingham Finning (Uk) Ltd	Yes No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1606-08200	0.00	439.4		Finning (Uk) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1606-08202	0.00	578.9		Finning (Uk) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Plant Hire - By Directorate	305		1606-08203	0.00	492.8		Finning (Uk) Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 511		1606-08204	0.00	219.0		Fiona Hudson	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1606-08205 1606-08206	0.00	36.0 21.3		Fiona Nealon Fiona Wade	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016		0.00	946.3		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	1,440.0	0 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		1606-08209	0.00	65.4		Firemart	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-08210	0.00	481.3		First Class Child Care Ltd (Yeadon)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	03-Jun-2016	1606-08211 1606-08212	0.00	2,262.6 24.7		First Direct Nursery (Stourton) First Fix Industrial Supplies Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016		0.00	36.3		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		1606-08214	0.00	37.9		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		1606-08215	0.00	52.8		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		1606-08216	0.00	36.6		First Fix Industrial Supplies Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1606-08217 1606-08218	0.00	476.0 300.0		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1606-08219	0.00	800.0		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	252.0	0 R	First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1606-08221	0.00	1,000.0		First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1606-08222	0.00	450.0		First Lady & Homelinks	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23-Jun-2016 23-Jun-2016	1606-08223 1606-08224	0.00	200.0 475.0		First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1606-08225	0.00	504.0		First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1606-08226	0.00	1,908.0		First Lady & Homelinks	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1606-08227	0.00	210.0		First Lady & Homelinks	No
Leeds City Council	30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Supplies and Services	511		1606-08228	0.00	337.3		First Steps Private Pre-School First Trans Travel	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-08229 1606-08230	0.00	110.0 110.0		First Trans Travel	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265		1606-08231	0.00	110.0		First Trans Travel	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265		1606-08232	0.00	110.0		First Trans Travel	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265		1606-08233	0.00	110.0		First Trans Travel	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310		1606-08234	0.00	230.0		First Trans Travel	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Premises	Public Transport Expenses Premises	310 128		1606-08235 1606-08236	0.00	2,137.5 311.4		First West Yorkshire Ltd Firstaid4less.Co.Uk	No 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		1606-08237	0.00	2,790.2		Firstpoint Homecare	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		1606-08238	0.00	3,368.7	0 R	Firstpoint Homecare	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		0.00	3,175.9		Firstpoint Homecare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-08240 1606-08241	0.00	8,391.3 2,707.7		Firstpoint Homecare Firstpoint Homecare	No 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		1606-08242	0.00	2,923.8		Firstpoint Homecare	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	1606-08243	0.00	3,339.6	0 R	Firstpoint Homecare	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		1606-08244	0.00	177.1		Firstpoint Homecare	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	1606-08245 1606-08246	0.00	130.8 1,849.4		Firstpoint Homecare	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-08246	0.00	1,849.4		Firstpoint Homecare Firstpoint Homecare	No 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		0.00	3,175.9		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	8,011.5		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		1606-08250	0.00	2,879.0		Firstpoint Homecare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential	568 580	24-Jun-2016 29-Jun-2016	1606-08251 1606-08252	0.00	1,898.7 1,304.4		Firstpoint Homecare Firth House	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016		0.00	48.7		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	71.1		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		0.00	1,978.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Supplies and Services	Training Costs Office Consumables	71 210		1606-08256 1606-08257	0.00	1,035.0 12.0		Flexicare At Home Flexiform Business Furniture Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-08258	0.00	535.3		Flexiform Business Furniture Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Supplies and Services	201		1606-08259	0.00	12.0		Flexiform/asgard	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	201		1606-08260	0.00	12.0		Flexiform/asgard	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265		1606-08261	0.00	12.0		Flexiform/asgard	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Operational Materials	205 205	12-May-2016	1606-08262 1606-08263	0.00	266.2 117.6		Fleximas Flogas Britain Ltd	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Highways Parks and Countryside	Premises	Gas	123		1606-08264	0.00	1,912.0		Flogas Britain Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1606-08265	0.00	117.6	4 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	147.0	5 R	Florence Khammo	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-08267	0.00	1,230.6		Flowerpots Day Nursery	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Insurance	Environmental Action (South) Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248		1606-08268 1606-08269	0.00	1,466.7 2,079.4		Flushdyke Kennels Fmg Fleet Incident Management	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1606-08270	0.00	186.5		Forbouys Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016	1606-08271	0.00	252.9	0 R	Ford Retail Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1606-08272	0.00	485.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-08273 1606-08274	0.00	750.9 534.5	U R 1 P	Foreign Payments Foreign Payments	No No
Leeds City Council	30/06/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Support Services	Legal Disbursements	265 411		1606-08274	0.00	534.5 659.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1606-08276	0.00	284.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Jun-2016	1606-08277	0.00	269.0	0 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	Code 546	22-Jun-2016	1606-08278	0.00	1,953.1	6 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	03-Jun-2016		0.00	2,395.4		Foremans Relocatable Building Systems	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Premises Support Services	Rents Legal Disbursements	141 411	22-Jun-2016 16-Jun-2016		0.00	2,395.4		Foremans Relocatable Building Systems Forensic Psychology Practice Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	16-Jun-2016		0.00	1,177.8		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	1,223.2	6 R	Forensic Psychology Practice Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00			Foresight Residential Ltd Foresight Residential Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016 29-Jun-2016		0.00	1,149.0		Foresters Lodge	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Solid Fuel	121	23-Jun-2016	1606-08287	0.00	1,584.0	0 R	Forever Fuels Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Parks and Countryside Strategy And Improvement	Supplies and Services Supplies and Services	Operational Materials Supplies and Services	205 214	10-Jun-2016 18-May-2016		0.00	530.0 19.9		Forfarmers Uk Limited Formstack, Llc	No Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00	221.7		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	125.0	0 R	Forward	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	02-Jun-2016		0.00			Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 3 Fees - Level 4	519 520	02-Jun-2016 02-Jun-2016		0.00	31,053.1 83,707.3		Foster Care - Bacs Foster Care - Bacs	No 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	502.8	7 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		0.00			Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547	02-Jun-2016 02-Jun-2016	1606-08297	0.00	253,403.3 13,520.8		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Jun-2016		0.00			Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jun-2016		0.00			Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Education Fees/Bursary	551 565	02-Jun-2016 02-Jun-2016		0.00	526.2 300.0		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	02-Jun-2016		0.00	3,411.7		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	26,447.3	0 R	Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Fees - Level 2	634 518	02-Jun-2016		0.00	23,486.3 14,456.7		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	519	09-Jun-2016 09-Jun-2016		0.00			Foster Care - Bacs	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	09-Jun-2016		0.00			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		0.00	502.8		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	09-Jun-2016 09-Jun-2016		0.00			Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	09-Jun-2016		0.00			Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Jun-2016		0.00	46.4		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jun-2016		0.00	2,620.4 1,294.8		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Section 17 16 Plus Top Up Allowance	551 625	09-Jun-2016 09-Jun-2016		0.00			Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	09-Jun-2016	1606-08317	0.00	21,882.4	0 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		0.00	22,742.8		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519	16-Jun-2016 16-Jun-2016		0.00	14,382.8 27,942.2		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	16-Jun-2016		0.00			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	667.1	0 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	16-Jun-2016 16-Jun-2016		0.00	23,552.5 247,596.0		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	16-Jun-2016		0.00			Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Jun-2016		0.00	46.4	0 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		0.00			Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Section 17 16 Plus Top Up Allowance	551 625	16-Jun-2016 16-Jun-2016		0.00	772.7 3,111.0		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	16-Jun-2016		0.00			Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jun-2016		0.00	22,226.2		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519	23-Jun-2016 23-Jun-2016		0.00	13,611.4 27,531.7		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	23-Jun-2016		0.00	81,329.1		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			Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	23-Jun-2016 23-Jun-2016		0.00	23,285.4 251,693.2		Foster Care - Bacs Foster Care - Bacs	No 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	14,535.0		Foster Care - Bacs	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Jun-2016		0.00	46.4		Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	23-Jun-2016 23-Jun-2016		0.00	791.6 911.9		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	23-Jun-2016 23-Jun-2016		0.00	3,548.1		Foster Care - Bacs	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	23-Jun-2016	1606-08343	0.00	21,333.2	4 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	23-Jun-2016 07-Jun-2016		0.00	23,681.4 20.0		Foster Care - Bacs Foster Care - Post Office Payments	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Jun-2016		0.00	173.7		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	20.0		Foster Care - Post Office Payments	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	14-Jun-2016 21-Jun-2016		0.00	140.6 20.0		Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Jun-2016 21-Jun-2016		0.00			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		0.00	20.0	0 R	Foster Care - Post Office Payments	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Jun-2016		0.00	115.8		Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-Jun-2016 10-Jun-2016		0.00			Foster Care Associates Limited Foster Cares Ltd	No 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			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		0.00	820.0		Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Jun-2016 24-Jun-2016		0.00	820.0 820.0		Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561	24-Jun-2016 27-Jun-2016		0.00	56.2		Foster Cares Ltd Foster Talk Limited	No 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	1,429.9	2 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		0.00	1,429.9		Fostering Outcomes Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Jun-2016 24-Jun-2016		0.00	1,429.9 -74.6		Fostering Outcomes Ltd Fostering Outcomes Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016	1606-08364	0.00	-1,568.2	8 R	Fostering Outcomes Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	3,441.0		Fostering People Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 10-Jun-2016		0.00		υ Κ 4 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00			Fostering People Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-08369	0.00	3,263.6	8 R	Fostering People Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2016	1606-08370	0.00	3,130.2	υK	Fostering People Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	Code 509	10-Jun-2016	1606-08371	0.00	2,961.	79 R	Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-08372	0.00	2,961.		Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016	1606-08373	0.00	2,878.		Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,376.		Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,554.		Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jun-2016 16-Jun-2016		0.00	3,260. 3,260.		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,432.		Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,260.		Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-08380	0.00	3,260.		Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	2,878.		Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	2,849.		Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,365.		Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16-Jun-2016 16-Jun-2016		0.00	3,208. 3,208.		Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-08386	0.00	3,208.		Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,360.		Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,537.		Fostering Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jun-2016		0.00	3,334.		Fostering Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jun-2016		0.00	3,167.		Fostering Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	03-Jun-2016		0.00	3,249.		Fostering Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03-Jun-2016 03-Jun-2016		0.00 0.00	3,420. 3,321.		Fostering Yorkshire Ltd Fostering Yorkshire Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	4,650.		Fostering Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,445.		Fostering Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,273.		Fostering Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,232.		Fostering Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-08398	0.00	4,211.	57 R	Fostering Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	4,211.		Fostering Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,321.		Fostering Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,357.		Fostering Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,534.		Fostering Yorkshire Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016		0.00	3,321.		Fostering Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC	Third Party Payments Third Party Payments	Independent Fostering Agencies Supporting Ppl - Block Gross Chargeable	509 514	29-Jun-2016 10-Jun-2016		0.00	972. 11,187.		Fostering Yorkshire Ltd Foundation	No No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016		0.00	29,669		Foundation	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	3,900		Foundry Lane Surgery	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016		0.00		00 R	Foundry Lane Surgery	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	1606-08409	0.00	10,251.	52 R	Four Care Plus I/A	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016	1606-08410	0.00	183.		Four Square Div	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	5,410.		Fox & Partners	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		34 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		60 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Jun-2016 01-Jun-2016		0.00		92 R 01 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		40 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		04 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		64 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00	47.	64 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016	1606-08420	0.00	75.	05 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		05 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		40 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		70 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Jun-2016 01-Jun-2016		0.00		25 R 00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		12 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		72 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		25 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		79 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		21 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		50 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		40 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		62 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Jun-2016 01-Jun-2016		0.00		81 R 40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		90 R	Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		72 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		24 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		22 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		05 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		19 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		84 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	01-Jun-2016 01-Jun-2016		0.00		50 R 16 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	01-Jun-2016 01-Jun-2016		0.00		50 R	Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		86 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		0.00		90 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	1606-08448	0.00		09 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		0.00	6.	35 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		0.00		70 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		0.00		24 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		0.00		98 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Jun-2016 03-Jun-2016		0.00		91 R 89 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Childrens Services	Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	03-Jun-2016 03-Jun-2016		0.00		35 R	Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08456	0.00		78 R	Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00		90 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		0.00		63 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	1606-08459	0.00	6.	35 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	1606-08460	0.00	6.	35 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00		88 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		0.00		39 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	1606-08463	0.00	3.	B1 R	Fp Processing Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	Code 231	Date 03-Jun-2016	Number 1606-08464	VAT Amount '		Revenue	Fp Processing Ltd	Card No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-08465	0.00		.78 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Jun-2016 03-Jun-2016		0.00		.25 R .78 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00		.76 R .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		0.00		.80 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Jun-2016 03-Jun-2016		0.00		.90 R .97 R	Fp Processing Ltd Fp Processing Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Jun-2016 06-Jun-2016		0.00 0.00		i.36 R i.89 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Jun-2016		0.00		.08 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Jun-2016 06-Jun-2016		0.00		.93 R .78 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Jun-2016		0.00		.76 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		0.00		.80 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Jun-2016 06-Jun-2016		0.00		.43 R .98 R	Fp Processing Ltd Fp Processing Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Jun-2016 07-Jun-2016		0.00		.69 R .58 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00		.24 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016		0.00		.37 R .91 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016 07-Jun-2016		0.00		.04 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00		.97 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.08 R .00 R	Fp Processing Ltd Fp Processing Ltd	No 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	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016		0.00		.49 R .40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	07-Jun-2016 07-Jun-2016		0.00		.40 R	Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00		.60 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00 0.00		.64 R .54 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00		.42 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016		0.00		.34 R .89 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07-Jun-2016 07-Jun-2016	1606-08502	0.00		.64 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08503	0.00		.04 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.00 R .45 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08506	0.00	ε	.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.18 R .09 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00		.25 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.11 R .08 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07-Jun-2016 07-Jun-2016		0.00		.06 K	Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00		.60 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.25 R .22 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00	10	.80 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.25 R .35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08519	0.00	7	.62 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.95 R .81 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08522	0.00		.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		0.00		.32 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.81 R .60 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00		.06 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.46 R .24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08529	0.00	11	.43 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.89 R .05 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08532	0.00	40	.46 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.84 R .60 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00		.96 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		0.00		.70 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00		.00 R .86 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Jun-2016	1606-08539	0.00	112	.43 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 08-Jun-2016		0.00		.65 R .90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	08-Jun-2016	1606-08542	0.00	1	.90 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jun-2016 09-Jun-2016		0.00		.76 R .80 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00		.50 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-08546	0.00	314	.79 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Jun-2016 10-Jun-2016		0.00		.78 R .00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-08549	0.00	21	.60 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Jun-2016 10-Jun-2016		0.00		.00 R .80 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-08552	0.00	34	.24 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Jun-2016 13-Jun-2016		0.00		.90 R .00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-08555	0.00	98	.36 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-08556	0.00	24	.48 R	Fp Processing Ltd	No

					_		etailed	Payment	Transaction	Irrecoverable		Capital Or		Procurement
Organisation Label		e Organisational Unit	Service Division Label	Category Internal Name	Purpose	С	xpenditure ode	Date	Number	VAT Amount	Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	14-Jun-2016 14-Jun-2016	1606-08557 1606-08558	0.00		.72 R .50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	23	31	14-Jun-2016		0.00	6	.35 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	14-Jun-2016		0.00		.78 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	23	31	14-Jun-2016 14-Jun-2016		0.00		.02 R .58 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31	16-Jun-2016	1606-08563	0.00	10	.14 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.55 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	23	31 31	16-Jun-2016 16-Jun-2016	1606-08565	0.00		.80 R .60 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31	16-Jun-2016		0.00	171	.97 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	23		16-Jun-2016		0.00		.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	16-Jun-2016 16-Jun-2016		0.00		.69 R .70 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.67 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23			1606-08572	0.00		.00 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	23	31 31	16-Jun-2016 16-Jun-2016		0.00		.64 R .96 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.81 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.71 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	16-Jun-2016 16-Jun-2016	1606-08577 1606-08578	0.00		.08 R .55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31		1606-08579	0.00		.05 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31	16-Jun-2016	1606-08580	0.00	11	.43 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services	Food & Drink Food & Drink		31	16-Jun-2016		0.00		.40 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink	23	31	16-Jun-2016 16-Jun-2016		0.00		.35 R .18 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31	16-Jun-2016		0.00	59	.70 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23		16-Jun-2016		0.00		.85 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	16-Jun-2016 16-Jun-2016		0.00		.25 R .50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.36 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	16-Jun-2016 16-Jun-2016		0.00		.23 R .25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016	1606-08592	0.00		.79 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	16-Jun-2016 16-Jun-2016		0.00		.26 R .50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23		16-Jun-2016		0.00		.25 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	23	31	16-Jun-2016	1606-08597	0.00	208	.30 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	23	31	16-Jun-2016	1606-08598 1606-08599	0.00		.62 R .19 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016 16-Jun-2016		0.00		.19 K .81 R	Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31	16-Jun-2016	1606-08601	0.00	15	.24 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.06 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	16-Jun-2016 16-Jun-2016		0.00		.50 R .81 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23		16-Jun-2016		0.00		.60 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31		1606-08606	0.00		.28 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	16-Jun-2016 16-Jun-2016		0.00		.46 R .24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.08 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.93 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	16-Jun-2016 16-Jun-2016		0.00		.78 R .42 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		31		1606-08613	0.00		.93 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.79 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	23	31 31	16-Jun-2016 16-Jun-2016		0.00		.84 R .80 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	16-Jun-2016		0.00		.50 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31	16-Jun-2016	1606-08618	0.00	19	.05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	23	31	16-Jun-2016 16-Jun-2016	1606-08619 1606-08620	0.00		.50 R .50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23		16-Jun-2016		0.00		.76 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	23	31	16-Jun-2016	1606-08622	0.00	10	.24 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31 31	16-Jun-2016		0.00		.73 R	Fp Processing Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31	16-Jun-2016 16-Jun-2016		0.00		.30 R .24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	23	31	16-Jun-2016	1606-08626	0.00	373	.37 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	23			1606-08627	0.00		.05 R .30 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	23		17-Jun-2016 17-Jun-2016		0.00		.30 K .91 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23		20-Jun-2016		0.00		.95 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23		20-Jun-2016		0.00		.74 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	23	31 31	20-Jun-2016 20-Jun-2016		0.00		.70 R .24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	20-Jun-2016		0.00		.36 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	20-Jun-2016		0.00		.71 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	20-Jun-2016 20-Jun-2016		0.00		.62 R .43 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink		31	20-Jun-2016		0.00	6	.35 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	31	20-Jun-2016	1606-08639	0.00	8	.47 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	20-Jun-2016 20-Jun-2016		0.00		.93 R .19 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink		31	20-Jun-2016 20-Jun-2016		0.00		.19 K .64 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	23	31	20-Jun-2016	1606-08643	0.00	29	.60 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink		31	20-Jun-2016 21-Jun-2016		0.00		.90 R .67 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	21-Jun-2016 21-Jun-2016		0.00		.67 R .35 R	Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	23	31	21-Jun-2016	1606-08647	0.00	99	.48 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink		31 31	21-Jun-2016 21-Jun-2016		0.00		.07 R .35 R	Fp Processing Ltd Fp Processing Ltd	No No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	Code 231	Date 21-Jun-2016	Number 1606-08650	VAT Amount 0.00		Revenue .35 R	Fp Processing Ltd	Card No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jun-2016 21-Jun-2016	1606-08651	0.00		.80 R	Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-08652	0.00		.81 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jun-2016 21-Jun-2016		0.00		.28 R .46 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-08655	0.00		.78 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jun-2016 21-Jun-2016		0.00		.78 R .93 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	21-Jun-2016	1606-08658	0.00		.60 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Jun-2016 21-Jun-2016		0.00		.43 R .50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jun-2016		0.00		.50 R .24 R	Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jun-2016		0.00		.40 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Jun-2016 22-Jun-2016		0.00		.24 R .40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22-Jun-2016	1606-08665	0.00	13	.97 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Jun-2016 22-Jun-2016		0.00		.21 R .97 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Jun-2016		0.00		.22 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-08669	0.00		.83 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		.12 R .50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-08672	0.00	60	.21 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		.66 R .06 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00		.64 R	Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-08676	0.00		.96 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		.25 R .05 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-08679	0.00		.35 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00		.60 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		.96 R .69 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-08683	0.00	22	.50 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		.46 R .51 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00		.65 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00		.05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		.01 R .50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-08690	0.00	25	.95 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		.50 R .62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00		.81 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00		.44 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		.90 R .60 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-08697	0.00	15	.24 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		.81 R .08 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00		.04 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00		.35 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		.30 R .50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016	1606-08704	0.00	10	.16 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		.50 R .50 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00	292	.16 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 24-Jun-2016		0.00		.86 R .24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00		.90 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00		.30 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Jun-2016 24-Jun-2016	1606-08712 1606-08713	0.00		.32 R .56 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	29-Jun-2016	1606-08714	0.00	1	.90 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Jun-2016 29-Jun-2016		0.00		.31 R .66 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jun-2016		0.00		.37 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	30-Jun-2016		0.00		.32 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jun-2016 30-Jun-2016	1606-08719	0.00		.06 R .35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jun-2016		0.00	12	.70 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jun-2016 30-Jun-2016		0.00		.24 R .53 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-08724	0.00		.62 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jun-2016		0.00		.43 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	30-Jun-2016 30-Jun-2016		0.00		.35 R .48 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-08728	0.00	128	.67 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jun-2016 30-Jun-2016		0.00		.35 R .35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	30-Jun-2016		0.00		.67 R	Fp Processing Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-08732	0.00	113	.19 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jun-2016 30-Jun-2016		0.00		.24 R .81 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-08735	0.00	163	.42 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jun-2016 30-Jun-2016		0.00		.46 R .90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-08738	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	30-Jun-2016		0.00	10	.93 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Jun-2016 30-Jun-2016		0.00		.60 R .97 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Jun-2016		0.00		.97 R	Fp Processing Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	Code 231	30-Jun-2016		0.00	97.0		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		0.00	85.0		Frances Kearney Bointon	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Partnership Development & Leadership Leeds Building Services	Support Services Supplies and Services	Legal Disbursements Supplies and Services	411 265	17-Jun-2016 11-May-2016		0.00	450.0 2,998.0) R) R	Frances Lawley Frank Wilson Ltd	No Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	495.0		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	25.0		Frank Wilson Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016 29-Jun-2016		0.00	5,003.2		Franklin Homes	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Home Care	580 568	08-Jun-2016		0.00	2,718.8 1,174.2		Franklin Homes Franklin Homes Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016		0.00	3,375.0		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	589.0	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		0.00	1,200.0		Fredshaw & Co Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jun-2016 15-Jun-2016		0.00	494.0 -494.0) K	Freight Products (U.K.) Ltd Freight Products (U.K.) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	438.3		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	20.0) 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		0.00	438.3		Freight Products (U.K.) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00	438.3 411.4		Freight Products (U.K.) Ltd Freight Products (U.K.) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	03-Jun-2016		0.00	306.0		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	2,487.4		Freight Transport Association	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00	1,575.0		Fresh Ground	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	14-Jun-2016 03-Jun-2016		0.00	478.4 -192.0		Fresh Ground Fresh Hospitality Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00	198.3		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00	148.0		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		0.00	192.0		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00	230.0		Fresh Hospitality Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Hospitality	231 255	10-Jun-2016 16-Jun-2016		0.00	376.0 861.0		Fresh Hospitality Ltd Fresh Hospitality Ltd	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00	92.5		Fresh Hospitality Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00	117.5		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	87.5) 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		0.00	94.0		Fresh Hospitality Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Strategic Accounts	Libraries, Arts & Heritage Miscellaneous	Supplies and Services Supplies and Services	Food & Drink Non-Recurring Grants	231 227	30-Jun-2016 13-Jun-2016	1606-08777	0.00	55.8 200.0		Fresh Hospitality Ltd Friday Easy Walking Group	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016		0.00	250.0		Friends Of Dartmouth Park	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016		0.00	600.0		Friends Of Esnem 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	300.0		Friends Of Esncm Uk	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016		0.00	150.0		Friends Of Esncm Uk	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	27-Jun-2016 27-Jun-2016		0.00	100.0 150.0		Friends Of Esncm Uk Friends Of Hovingham	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016		0.00	80.0		Friends Of Middleton Park	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016		0.00	600.0		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	100.0) 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		0.00	360.0		Friends Of Wigton Moor Woods	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203	03-Jun-2016 08-Jun-2016		0.00	458.6 3,685.5		Froebelian School(Horsforth) Ltd Frontier Therapeutics Limited	No 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		0.00	12,329.0		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		0.00	609.0		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		0.00	1,932.5		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		0.00	4,461.0		Fsh	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 08-Jun-2016		0.00	6,102.0 6,513.3		Fsh Fsh	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016		0.00	8,696.0		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	3,524.6		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		0.00	1,650.0		Fsh	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 205	01-Jun-2016		0.00	1,396.4		Fuchs Lubricants (Uk) Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17-Jun-2016 22-Jun-2016		0.00	264.0 116.0		Fuchs Lubricants (Uk) Plc Fuchs Lubricants (Uk) Plc	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	566.4		Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24-Jun-2016	1606-08804	0.00	1,331.0) R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	12-May-2016		0.00	1,734.0		Full Control Networks Dis	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 231	03-Jun-2016		0.00	1,154.3		Fulneck School	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203	03-May-2016 09-May-2016		0.00	51.2 5.4		Fultons Foods Armley Fultons Foods Bramley	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	30-Jun-2016		0.00	3.0) 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	194.7		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		0.00	480.0		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	20-Jun-2016 20-Jun-2016		0.00	480.0 120.0		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	71.2		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		0.00	123.7		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		0.00	820.0		Future Prospect	No
Leeds City Council	30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	10-Jun-2016		0.00	851.1		Future Voice And Data	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Housing Leeds Service Commercial Services	Capital Supplies and Services	Other Costs Supplies and Services	7 203	02-Jun-2016 29-Apr-2016		0.00	380.0 65.8		REDACTED PERSONAL DATA 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	37.2		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	53.1	5 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		0.00	38.9		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	28.0		G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Jun-2016 21-Jun-2016		0.00	739.0 10.5		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016 21-Jun-2016		0.00	180.9		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	739.0) 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		0.00	34.8		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	77.9		G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jun-2016 21-Jun-2016		0.00	665.0 30.1		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Jun-2016 21-Jun-2016		0.00	46.3		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-08833	0.00	131.4		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	288.6		G Bradbury Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-08835	0.00	753.0) K	G Bradbury Ltd	No

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Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 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		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		61 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Housing Leeds Service	Supplies and Services Capital	Grant Related Expenditure Other Costs	298 7	09-Jun-2016 02-Jun-2016		0.00		00 R 00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00		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		0.00		00 R	G S Khan & C A Renwick	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Other Generic Services Commercial Services	Third Party Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services	563 265	24-Jun-2016 09-Jun-2016	1606-08844	0.00	170. 201.	00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016		0.00		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		0.00	252.		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.		G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres	322 322	03-Jun-2016		0.00		00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	Tyres Tyres	322	03-Jun-2016 14-Jun-2016	1606-08850	0.00	22,271.	00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	14-Jun-2016		0.00		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		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		0.00		00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Tyres	322 322	17-Jun-2016 17-Jun-2016		0.00		00 R 00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Tyres Tyres	322	17-Jun-2016		0.00		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		0.00		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		0.00		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		0.00		00 R	G&R Properties.	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	01-Jun-2016 02-Jun-2016	1606-08861 1606-08862	0.00		76 R 46 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No 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		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		0.00		88 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	265	10-Jun-2016 10-Jun-2016		0.00	45. 1,338.	76 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	262 265	10-Jun-2016 10-Jun-2016		0.00		48 R 52 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016		0.00		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		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.		G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	10-Jun-2016 10-Jun-2016		0.00		96 R 76 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016		0.00		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		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		0.00		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		0.00		88 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Citizens and Communities	Recreation Elections, Licensing and Registration	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	13-Jun-2016 15-Jun-2016	1606-08878	0.00		76 R 72 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No 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		0.00	327.		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		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		0.00		64 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Environmental Health Services For Older People - 65 And Over	Supplies and Services Third Party Payments	CCTV Nursing Home	252 570	27-Jun-2016 29-Jun-2016		0.00		88 R 56 R	G4s Cash Solutions (Uk) Limited Gables Nursing Home	No No
Leeds City Council 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		0.00	1,338.		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		0.00	14,818.		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		0.00	1,438.		Gables Nursing Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580	29-Jun-2016		0.00	1,433.		Gables Nursing Home	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Supplies and Services	580 285	29-Jun-2016 06-May-2016		0.00	666. 57.		Gainford Care Homes Ltd 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		0.00	10.		Game Retail Ltd Leeds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	03-May-2016		0.00	7.		Game Retail Ltd Leeds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	20-May-2016		0.00	99.		Game Retail Ltd Leeds	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jun-2016 08-Jun-2016		0.00	273. 252	00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016		0.00	141.		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		0.00		00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jun-2016 08-Jun-2016	1606-08899	0.00	399. 378.		Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016		0.00	525.		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016		0.00	399.		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		20 R	Gap Group Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jun-2016 08-Jun-2016		0.00		00 R 40 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-08905	0.00		40 R 00 R	Gap Group Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016		0.00		00 R	Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016		0.00		00 R	Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016		0.00		00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jun-2016 08-Jun-2016		0.00		00 R 50 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016		0.00		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.		Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016		0.00		00 R	Gap Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016 08-Jun-2016		0.00	250.		Gap Group Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Jun-2016 08-Jun-2016		0.00	132. 145.		Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		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.		Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	13-Jun-2016 13-Jun-2016		0.00	696. 440.		Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	24-Jun-2016		0.00	250.		Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-08924	0.00	115.	00 R	Garden Gate Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-08925	0.00	945.	00 R	Garden Gate Services Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees Third Porty Poymonts	Training Costs Services Rendered By Other Organisations	71 511	23-Jun-2016		0.00		00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	General Amenity For Clients/Residents	511 285	30-Jun-2016 30-Jun-2016		0.00		50 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	Code 310	Date 30- lun-2016	Number 1606-08929	VAT Amount 0.00		Revenue 0.00 R	REDACTED PERSONAL DATA	Card No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		1606-08930	0.00		1.63 R	Garfitts International Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	24-Jun-2016 30-Jun-2016		0.00		2.96 R 5.43 R	Garfitts International Ltd Garfitts International Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1606-08932	0.00		3.43 R 3.00 R	Garforth Academy	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	23-Jun-2016		0.00		0.00 R	Garforth Amatuer Dramatic Society	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Services Rendered By Other Organisations	230 511	17-Jun-2016 03-Jun-2016		0.00		5.00 R 1.00 R	Garforth Community Association Garforth Day Nursery Ltd	No 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	0.00 R	Garforth Historical Society	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Public Health	Miscellaneous Public Health	Supplies and Services Third Party Payments	Non-Recurring Grants Public Health Commissioned Services	227 526	13-Jun-2016 01-Jun-2016	1606-08938 1606-08939	0.00).00 R I.38 R	Garforth In Bloom Garforth Medical Practice	No No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	10-Jun-2016	1606-08940	0.00	30	0.00 R	Garforth Medical Practice	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Civic Enterprise Leeds	Human Resources Commercial Services	Employees Supplies and Services	Occupational Health Other Hired And Contracted Services	85 265	20-Jun-2016	1606-08941 1606-08942	0.00).00 R 3.43 R	Garforth Medical Practice Garforth Panelbeaters Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		0.00		9.84 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		0.00		6.58 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	03-Jun-2016	1606-08945 1606-08946	0.00).60 R 1.33 R	Garforth Panelbeaters Ltd Garforth Pre-School Playgroup	No 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		0.00	22,76	5.27 R	Garforth Residential Homes Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	29-Jun-2016	1606-08948 1606-08949	0.00		3.24 R 1.64 R	Garforth Residential Homes Ltd Garforth Residential Homes Ltd	No 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	9.36 R	Garforth Residential Homes Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Highways	Supplies and Services	Supplies and Services	256 214	24-May-2016 22-Jun-2016		0.00		5.33 R 1.00 R	Garfunkels 1020 Gas Data Ltd	Yes No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	511	03-Jun-2016		0.00).67 R	Gateways Educational Trust Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1606-08954	0.00		0.00 R	Gavin Edmondson Solicitors	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Corporate Property Management	Supplies and Services Premises	Supplies and Services Gas	231 123		1606-08955 1606-08956	0.00		7.30 R 7.40 R	Gazis Gazprom Energy	Yes No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		1606-08957	0.00	-22	2.10 R	Gb Eye	No
Leeds City Council	30/06/2016	Environment & Housing Public Health	Parks and Countryside Public Health	Supplies and Services	Resaleable Materials Public Health Commissioned Services	204	17-Jun-2016 17-Jun-2016	1606-08958	0.00		3.65 R 3.00 R	Gb Eye Gbs Re Donc/Basstlw Hplsnhst	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts	Miscellaneous	Third Party Payments Supplies and Services	Non-Recurring Grants	526 227		1606-08959	0.00		0.00 R	Gos Art Group	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	09-Jun-2016	1606-08961	0.00	8,000	0.00 C	Gcs Recruitment Specialists Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Leeds Community Equip Store Pooled Budgt Commercial Services	Supplies and Services Transport	Other Equipment Private Hire	203 360	30-Jun-2016 23-Jun-2016		0.00		5.85 R 0.00 R	Ge Medical Systems Limited Gee Gee Cars	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00	129	9.60 R	Gee Gee Cars	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	23-Jun-2016		0.00		2.00 R	Gee Gee Cars	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Other Hired And Contracted Services	360 265	23-Jun-2016 01-Jun-2016		0.00		0.00 R 6.22 R	Gee Gee Cars Geesink Norba Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016		0.00		7.00 R	Gelpack Excelsior Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	09-Jun-2016 10-Jun-2016	1606-08969	0.00		3.43 R 3.00 R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203		1606-08971	0.00		5.40 R	Gelpack Excelsior Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens and Communities	Waste Management Elections, Licensing and Registration	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24-Jun-2016	1606-08972 1606-08973	0.00		3.36 R 3.00 R	Gelpack Excelsior Ltd Gemco Services Ltd	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		0.00		0.00 R	Gemini Consultants Ltd	No
Leeds City Council	30/06/2016	Central & Corporate Childrens Services	Finance	Supplies and Services	Other Hired And Contracted Services	265 411		1606-08975	0.00		3.40 R	Gemini Consultants Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	511	24-Jun-2016 03-Jun-2016		0.00		6.00 R 6.00 R	Gemma Meredith Davies Gemma Rose Adkin	No 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	3.00 R	Gemma Rose Adkin	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	30-Jun-2016 30-Jun-2016	1606-08979 1606-08980	0.00		9.91 R 1.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jun-2016	1606-08981	0.00	2,400	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Hra Leeds Building Services	Capital Supplies and Services	Construction Operational Materials	3 205	30-Jun-2016 08-Jun-2016		0.00	173,00	1.18 C 7.20 R	Geo Houlton & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		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		1606-08985	0.00		2.62 R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Premises Supplies and Services	Premises Supplies and Services	101 265	05-May-2016 12-May-2016	1606-08986	0.00		1.09 R 5.72 R	Geo Spence And Sons Ltd Geo Spence And Sons Ltd	Yes 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	1.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Basic Need Basic Need	Capital Capital	Construction Construction	3	09-Jun-2016	1606-08989 1606-08990	0.00).42 C 3.66 C	George Hurst And Sons Limited George Hurst And Sons Limited	No 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	6	5.25 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		0.00).58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Placement Support	310 550	03-Jun-2016 23-Jun-2016		0.00		1.24 R 0.00 R	Geraldine Casswell	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1606-08995	0.00		2.50 R	Get Cycling Cic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Communities	Supplies and Services Supplies and Services	Bought In Professional Services 'Well Being' Large Grants Projects	277 230	03-Jun-2016 08-Jun-2016	1606-08996	0.00		0.00 R 6.31 R	Get Out More Getaway Girls	No 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	2,42	1.00 R	Getaway Girls	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016		0.00		5.00 R 5.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No 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	1.00 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		0.00		3.30 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	08-Jun-2016 08-Jun-2016	1606-09003	0.00).90 R 1.56 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-09005	0.00		9.80 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016	1606-09006 1606-09007	0.00		3.60 R 3.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No 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	3.60 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1606-09009 1606-09010	0.00		7.00 R 7.50 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No 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	2.50 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	1.40 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	24-Jun-2016 29-Jun-2016	1606-09013	0.00		5.65 R 5.60 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jun-2016	1606-09015	0.00	-3,95	1.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Home	571 570	29-Jun-2016 29-Jun-2016	1606-09016 1606-09017	0.00		7.04 R 3.71 R	Ghyll Court Ghyll Royd Nursing Home	No 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	1606-09018	0.00	1,664	1.00 R	Ghyll Royd Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Insurance	Services For Older People - 65 And Over Insurance	Third Party Payments Supplies and Services	Residential Insurance Claims	580 248	29-Jun-2016 06-Jun-2016	1606-09019	0.00		5.80 R 0.00 R	Ghyll Royd Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	09-May-2016		0.00		7.80 R	Gibbs & Dandy	Yes

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	/ Ltd 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 San Fractice Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 01-Jun-2016 1606-09025 0.00 52.55 R Gibsons Garden Machine 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 Machine 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 Machine 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 Machine Leeds City Council 30/06/2016 Environment & Housing	/ Ltd No
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Transport Plant Spares 34 01-Jun-2016 1606-09025 0.00 54.44 R Gibsons Garden Machine Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 09-Jun-2016 1606-09025 0.00 52.55 R Gibsons Garden Machine Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 09-Jun-2016 1606-09027 0.00 52.55 R Gibsons Garden Machine Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 09-Jun-2016 1606-09027 0.00 25.52 R Gibsons Garden Machine Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 09-Jun-2016 1606-09027 0.00 37.120 R Gibsons Garden Machine Leeds City Council 30/06/2016 Environment & Housing Parks	/ 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 Machine 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 Machine 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 Machine 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 Machine Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 09-Jun-2016 1606-09028 0.00 371.20 R Gibsons Garden Machine Leeds City Council 30/06/2016 Environment & Housing <t< td=""><td>/ Ltd No / Ltd No</td></t<>	/ 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 Machine 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 Machine 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 Machine Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 09-Jun-2016 1606-09028 0.00 371.20 R Gibsons Garden Machine 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 Machine	/ Ltd No / Ltd No / Ltd No / Ltd No / Ltd No
Leeds Cify 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 Machine	/ Ltd No / Ltd No / Ltd No
	y Ltd No y 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. Ginsons Garden Machine	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 Machine	
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Transport Plant Spares 340 10/04/2017 10/04/201	
Leeds Cify 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 Machine	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 205 04-May-2016 1606-09035 0.00 16.67 R Giffgaff.Com 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 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 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 Giffgaff.Com	Yes 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 Giftwochershop-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 Giftvouchershop. 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 Giftvouchershop 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 Giftvouchershop.Co.Uk 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 Giftvouchershop.Co.Uk	Yes Yes
Leeds City Council 30/06/2016 Children's Services Safeguarding Targeted & Specialist Third Party Payments Third Party Payments 550 11-May-2016 1606-09043 0.00 100-99 R Giftwouchershop.Co.Uk	Yes
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Third Party Payments 552 20-May-2016 1606-09044 0.00 150.99 R Giftwouchershop.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 Giftvouchershop.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 Counci	
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 Gilles Rocholile Photograph 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 Gilles Rocholile Devolution Ltd	No 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 Ass	
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 I	
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 I	
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 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 Ethor Ethor Council Services Conference Meetings 253 03-Jun-2016 1606-09054 0.00 24.00 R Gipton Ethor Ethor Council Services Conference Meetings 253 03-Jun-2016 1606-09054 0.00 24.00 R Gipton Ethor Ethor Council Services Conference Meetings 253 03-Jun-2016 1606-09054 0.00 24.00 R Gipton Ethor Ethor Council Services Conference Meetings 253 03-Jun-2016 1606-09054 0.00 24.00 R Gipton Ethor Ethor Council Services Conference Meetings 253 03-Jun-2016 1606-09054 0.00 24.00 R Gipton Ethor Ethor Council Services Conference Meetings 253 03-Jun-2016 1606-09054 0.00 24.00 R Gipton Ethor Ethor Council Services Conference Meetings 253 03-Jun-2016 1606-09054 0.00 24.00 R Gipton Ethor Ethor Council Services Conference Meetings 253 03-Jun-2016 1606-09054 0.00 24.00 R Gipton Ethor Etho	DATA No No
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 25 03-Jun-2016 1606-09054 0.00 1,680.07 R Gipton Mehodist Church Leeds City Council 30/06/2016 Environment & Housing SP Contracts & SECC Third Party Payments Supporting Pp1 - Block Gross Chargeable 514 10-Jun-2016 1606-09055 0.00 11,680.07 R Gipton Mehodist Church Leeds City Council	
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 Indepe	dent 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 Indepe	
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 Indepe	
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 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported Independent Living 529 21-Jun-2016 1606-09060 0.00 614.40 R Gipton Supported	
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Forms Services Safeguarding Targeted & Specialist Third Party Payments Rents (non supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Independent Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Unity 52 21-Jun-2016 1606-09061 0.00 795.00 R Gipton Supported Unity 52 2	
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 Indepe	dent 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 Indepe	
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 529 22-Jun-2016 1606-09064 0.00 999.00 R Gipton Supported Independent	
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 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09066 0.00 614.40 R Gipton Supported I	
Leeds City Council 30/06/2016 Children's Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported independent Living 529 22-Jun-2016 1000-9007 0.00 477-00 R Gipton Supported Independent Living 529 22-Jun-2016 1000-9007 0.00 477-00 R Gipton Supported Independent Living 529 10-10-10-10-10-10-10-10-10-10-10-10-10-1	dent 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 529 22-Jun-2016 1606-09068 0.00 636.00 R	
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 529 22-Jun-2016 1606-09069 0.00 632.00 R	
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 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Living 529 22-Jun-2016 1606-09070 0.00 636.00 R Gipton Supported Independent Inde	
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 Gjoto Supported Independent Living 529 23-Jun-2016 1606-09072 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09072 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09072 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09072 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09072 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09072 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262.00 R Gjoto Supported Independent Living 529 23-Jun-2016 1606-09071 0.00 5,262	
Leeds City Council 30/06/2016 Childrens Services Saleguarding 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 529 23-Jun-2016 1606-09073 0.00 25,200.00 R	
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 Indepe	
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 Rai	lisi 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 Just; 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 I	
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 Glednow Christian Care I	
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 I	
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 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 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 Glengarth 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 Glengarth 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 Line Council C	No
Leeds City Council 30/06/2016 Childrens Services Services Services Segmenting Targeted & Specialist Third Party Payments 149 27-May-2016 1606-09088 0.00 10.00 R Gloucestershire Cc Leeds City Council as Accountable Body 30/06/2016 Social Services Pooled Budgets Jos Forepole With Learning Disabilities Third Party Payments Residential 580 29-Jun-2016 1606-09089 0.00 3,497-24 R Gloucestershire Group H	Yes mes 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 I	nited No
Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 14-Jun-2016 1606-09903 0.00 898.00 C Go Traffic Management I Leeds City Council 30/06/2016 City Development Highways Supplies and Services Other Hired And Contracted Services 265 14-Jun-2016 1606-09994 0.00 545.00 R G Traffic Management I	
Leeds City Council 30/06/2016 City Development Highways Capital Construction 3 15-Jun-2016 1606-09995 0.00 1,341.00 C GO Traffic Management 1	
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 I	
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 Insurance Supplies and Services Insurance Claims 248 01-Jun-2016 1606-09098 0.00 360.00 R Good & Co. Solicitors Lip	No
Leeds City Council 30/06/2016 City Development Libraries, Arts & Heritage Supplies and Services Bought in Professional Services 277 06-Jun-2016 1606-09099 0.00 488.51 R Good Cop Ead Cop Prod Leeds City Council 30/06/2016 Childrens Services Safeguaring Targeted & Specialist Third Party Payments Section 17 551 02-Jun-2016 1606-09100 0.00 113.65 R REDOCTED REPSRONAL	ctions No DATA No
Leeds City Council 30/06/2016 Children's Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 08-Jun-2016 1606-09101 0.00 113.56 R EDACTED PERSONAL Leeds City Council 30/06/2016 Children's Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 08-Jun-2016 1606-09101 0.00 113.56 R EDACTED PERSONAL	
Leeds City Council 30/06/2016 Children Services Saleguarding 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	
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 "adws/55922253 Leeds City Council 30/06/2016 Childrens Services Safeguaring Targeted & Specialist Supplies and Services Supplies and Services 211 03-May-2016 1606-09106 0.00 499.00 R Google "adws/55922253"	
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies and Services 211 05-May-2016 1606-09107 0.00 499.00 R Google "advar55922253 Leeds City Council	Yes
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies and Services 211 25-May-2016 1606-09108 0.00 499.00 R Google *adws/755922253	Yes
Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 15-Jun-2016 1606-09109 0.00 40.00 R Gordon Taylor	No
Leeds City Council 30/06/2016 Chiv. Enterprise Leeds Commercial Services Transport Private Hire 360 23-Jun-2016 1606-09110 0.00 2,166.00 R Gordon Taylor Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 23-Jun-2016 1606-09110 0.00 2,166.00 R Gordon Taylor	No
Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Transport Private Hire 360 23-Jun-2016 1606-09111 0.00 5,662.50 R Gordon Taylor Leeds City Council 30/06/2016 Public Health Public Health Public Health Public Health Public Health Public Health Commissioned Services 526 06-Jun-2016 1606-09112 0.00 1,706.10 R Gorgemeat Limited	No No
Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Furniture And Equipment 203 01-Jun-2016 1606-09113 0.00 125.00 R Gough & Kell Judge	No
Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Furniture And Equipment 203 10-Jun-2016 1606-09114 0.00 70.00 R Gough & Kelly Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Transport	Transport	Code 324	18-May-2016	1606-09115	0.00	5.		Gov.Uk/dart-Charge	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Employees	Training & Development	70	10-Jun-2016		0.00		50 R	Govnet Communications	No
Leeds City Council	30/06/2016	Central & Corporate	PPPU and Procurement	Employees	Training & Development	70	10-Jun-2016		0.00			Govnet Communications	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00	9,143. 1,469.		Gp Homecare Ltd Gp Homecare Ltd	No 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		0.00	255.		Gp 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	28-Jun-2016	1606-09121	0.00	7.	09 R	Gp 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	02-Jun-2016		0.00		80 R	Grace Homecare	No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016		0.00	288.		Grace Homecare Grace Homecare	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Jun-2016 02-Jun-2016		0.00	201. 201.		Grace Homecare Grace Homecare	No 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		0.00	280.		Grace 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	02-Jun-2016		0.00	259.		Grace Homecare	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00	316.	80 R 40 R	Grace Homecare Grace Homecare	No No
Leeds City Council 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	1606-09129	0.00	604.		Grace Homecare Grace Homecare	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		0.00	201.		Grace Homecare	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		0.00			Grace Homecare	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 551	16-Jun-2016 16-Jun-2016		0.00		40 R 40 R	Grace Homecare Grace Homecare	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	16-Jun-2016		0.00		40 R 20 R	Grace Homecare	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		0.00		80 R	Grace Homecare	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		0.00		40 R	Grace Homecare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2016 22-Jun-2016		0.00	100. 604.	80 R	Grace Homecare Grace Homecare	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Jun-2016 22-Jun-2016		0.00		20 R	Grace Homecare Grace Homecare	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		0.00	604.		Grace 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	1606-09142	0.00	288.	00 R	Grace 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		0.00	295.		Grace Homecare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00	295. 295.		Grace Homecare Grace Homecare	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00		40 R	Gradko International Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-09147	0.00	137.	52 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-09148	0.00		89 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00		81 R 80 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		55 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		54 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		42 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00		22 R 45 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		58 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		92 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		04 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08-Jun-2016		0.00		74 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016		0.00		74 R 90 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		48 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		95 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		41 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016		0.00		16 R 96 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		96 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	39.	13 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	111.		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016		0.00		08 R 40 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	10-Jun-2016 10-Jun-2016		0.00	117.		Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		29 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		95 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		38 R 47 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00		47 K 65 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		14 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-09179	0.00		90 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-Jun-2016		0.00		86 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00		21 R 39 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	17-Jun-2016		0.00		63 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-09184	0.00	23.	64 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00		90 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00		58 R 11 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00		95 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	378.		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00		62 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00		09 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	21-Jun-2016 21-Jun-2016	1606-09192	0.00		12 R 05 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00		11 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-09195	0.00	9.	43 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00		04 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jun-2016 21-Jun-2016		0.00		83 R 84 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016 21-Jun-2016		0.00		46 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-09200	0.00	28.	53 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-09201	0.00	74.	27 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00		66 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jun-2016 21-Jun-2016		0.00	56. 61	62 R 37 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	274.		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09206	0.00	44.	86 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-09207	0.00	10.	94 R	Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	24-Jun-2016	1606-09208	0.00	5.9	93 R	Grafton Merchanting 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	11.0	61 R	Grafton Merchanting 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	150.0		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		12 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00	1,074.	13 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		96 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		10 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		76 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	347.		Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		19 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	122.	94 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		25 R	Grafton Merchanting Gb Ltd	No.
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	213.0	61 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		85 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016		0.00		15 R 58 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00		00 R	Grafton Merchanting Gb Ltd Grafton Merchanting 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		66 R	Grafton Merchanting Gb Ltd	No.
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		04 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09-Jun-2016		0.00		99 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016		0.00	1,322.		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	13-May-2016		0.00	1,950.0		Graitec Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Adult Social Care	Technology Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Supplies and Services Residential Care Dementia	214 571	13-May-2016 29-Jun-2016		0.00	3,495.0 1,370.3		Graitec Limited Granby Rose	Yes 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		0.00	1,953.4		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.	18 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		0.00	203.0		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		0.00	640.		Grange Medicare Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	24-Jun-2016		0.00		00 R	Grange Medicare Limited	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016 01-Jun-2016		0.00	1,002.0	00 R	Grange Medicare Ltd Grange Medicare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	400.0		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	187.0	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		0.00	32.		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		0.00	972.0		Grayson Homecare Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2016 27-Jun-2016		0.00	44.0 601.0		Grayson Homecare Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Jun-2016 27-Jun-2016		0.00	154.4		Grayson Homecare Ltd Grayson Homecare I td	No 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		0.00	79.		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		0.00	1,069.2		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	61.0		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		0.00	28,042.		Great Places	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	29-Jun-2016 29-Jun-2016		0.00	20,482.: 1,485.:		Green Acres Green Acres	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	13-May-2016		0.00	250.0		Green Investments	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	13-May-2016		0.00	75.0		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	250.0		Green Investments	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016		0.00	16,220.0		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		0.00	14,365.0		Green Light Traffic Management Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	29-Jun-2016 23-Jun-2016		0.00	1,278.4 2,950.0		Green Park Nursing Home Green Tech Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	622.0		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		0.00	103.		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.		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	01-Jun-2016 01-Jun-2016		0.00		95 R	Greenham Greenham	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Parks and Countryside Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	02-Jun-2016		0.00		28 R 10 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		0.00		74 R	Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	02-Jun-2016		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		0.00	525.0		Greenham	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Jun-2016		0.00	515.		Greenham	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Jun-2016 08-Jun-2016		0.00	217.4 56.0		Greenham Greenham	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	203	08-Jun-2016		0.00	505.0		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		0.00	72.0		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	132.		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	15.9		Greenham	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	08-Jun-2016 10-Jun-2016		0.00	40.0 145.4		Greenham Greenham	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	205	10-Jun-2016		0.00	64.		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00	146.		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Jun-2016		0.00	599.		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Jun-2016		0.00		85 R	Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-09285	0.00		76 R	Greenham	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	15-Jun-2016 15-Jun-2016		0.00	230.4 297.1		Greenham Greenham	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	15-Jun-2016 15-Jun-2016		0.00	297. 79.		Greenham	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016		0.00		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.	88 R	Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016		0.00		50 R	Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	161.0		Greenham	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016		0.00	343.4 79.9		Greenham Greenham	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	205	22-Jun-2016 22-Jun-2016		0.00		96 R 99 R	Greenham	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	343.		Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22-Jun-2016	1606-09297	0.00	34.3	88 R	Greenham	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		02 R	Greenham	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016		0.00		87 R	Greenham	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Jun-2016	1000-09300	0.00	53.	88 R	Greenham	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
March 1967 Marc	Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	Code 203	22-Jun-2016	1606-09301	0.00)		Greenham	No
March Control Contro			Environment & Housing	Leeds Building Services	Supplies and Services		205			0.00			Greenham	No
March 1968														
March 1965 1965														No
March Marc														
March Marc														No.
Control Cont														No
March 1965 Marc					Supplies and Services									
Control Cont	Leeds City Council													No
Column C														
Land Defended 1900 Commerced family Pole and Companies														NO No
Control Cont														
March Color 1907														No
Control Cont		30/06/2016	Civic Enterprise Leeds							0.00) 25	2.20 R	Greenham	No
Section Company Comp														No
Second S														
Index 100000000000000000000000000000000000														
Month Control 2000000 20000000000000000000000000														
Control Cont			Civic Enterprise Leeds	Commercial Services		Supplies and Services								
Long Content 1980 Content						Supplies and Services) 47	1.00 R		
Land Dept. Control Section S														
Linch Conf. Conf.														
Local Control Control														
Lack Corp.														
Image Control Contro														
Lock Display Commonweal process Engine and Browneal Engine an													Greenham Trading Ltd	
Comment Comm														
Linch Dig College 200000000000000000000000000000000000														
Linch Dig Changel 20000000 Change in Empirement and Empirement of Part Change Chang														
Linch Dischard Strict														
Leads 19.00 19.0		30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	05-May-2016	1606-09336	0.00) 1	3.39 R	Greenham Trading Ltd	Yes
Leads 1,000 1,00														
Local City Councils														
Look Dig Council Council Store Council Store Council				Environmental Action (West North West)										Yes
Leach City Course														
Seed City Charcel 100000000000000000000000000000000000		30/06/2016		Commercial Services	Supplies and Services	Supplies and Services	241					5.00 R	Greenham Trading Ltd	
Look City Court 1000-2016													Greenham Trading Ltd	Yes
Look City Cannol 2006/2016 Cover Empiripe Leafs Commercial Services Supplies and Services 241 1544/29718 1006/2018 0.00 158/20 176/2018 176/2														Yes
Seek Dr. Courtel														
Less City Claurel 2008/2016 Civic Enterprise Less														
Leach City Council														
Leset Cry Currol	Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	241	18-May-2016	1606-09350				Greenham Trading Ltd	
Least Ciry Council														
Leeds City Council														
Leeds City Council														
Leads City Council 500002016 City Enterprise Leads Commercial Services Supplies and Services 201 2-May-2016 1000-03557 Council City Enterprise Leads Commercial Services Supplies and Services 201 2-May-2016 1000-03557 City Enterprise Leads Commercial Services Supplies and Services 201 2-May-2016 1000-03559 City Enterprise Leads Commercial Services Supplies and Services 201 2-May-2016 1000-03559 City Enterprise Leads Commercial Services Supplies and Services 241 2-May-2016 1000-03559 City Enterprise Leads Commercial Services Supplies and Se														
Leeds City Coursel				Commercial Services										
Leeds City Coursel 3000/2016 City Enterprise Leeds Commercial Services Supplies and Services 241 20-May/2016 (1866-9359) 0.00 42.22 R Cereham Trading Lid Yes														
Lees City Council 3009C0716 City Enterprise Leeds Business Support Centre Supples and Services Supples														
Leeds City Council 3006/2016 Chief Enterprise Leeds Supplies and Services Supplies and Servi														
Leeds City Council 3006/2016 Strategor Landord Housing Miningement Housing Min														
Leeds City Council 3006/2016 Environment & Housing Environment & Housing Environment & Housing Parks And Countryside Supplies and Services Supplies and Services 241 20-May-2016 1060-60386 0.00 33.88 R Greenham Trading Ltd Yes Leeds City Council 3006/2016 Environment & Housing Parks And Countryside Supplies and Services Supplies and Services 231 23-May-2016 1060-60386 0.00 165.52 R Greenham Trading Ltd Yes Leeds City Council 3006/2016 Environment & Housing Parks And Countryside Supplies and Services Supplies and Services 231 23-May-2016 1060-60386 0.00 165.52 R Greenham Trading Ltd Yes Leeds City Council 3006/2016 Civic Enterprise Leeds Countryside Supplies and Services Supplies and Service														
Leeds City Council 3006/2016 Environmental Actions (West North West) Supplies and Services 241 22-May-2016 1606-09366 0.00 165.25 R. Greenham Trading Ltd Yes Supplies and Services 241 22-May-2016 1606-09366 0.00 165.25 R. Greenham Trading Ltd Yes Supplies and Services 241 22-May-2016 1606-09366 0.00 165.25 R. Greenham Trading Ltd Yes Supplies and Services 241 22-May-2016 1606-09367 0.00 165.25 R. Greenham Trading Ltd Yes Supplies and Services 241 22-May-2016 1606-0937 0.00 165.25 R. Greenham Trading Ltd Yes Supplies and Services 241 22-May-2016 1606-0937 0.00 165.25 R. Greenham Trading Ltd Yes Supplies and Services 241 22-May-2016 1606-0937 0.00 165.25 R. Greenham Trading Ltd Yes Supplies and Services 241 22-May-2016 1606-0937 0.00 165.25 R. Greenham Trading Ltd Yes Supplies and Services 241 22-May-2016 1606-0937 0.00 165.25 R. Greenham Trading Ltd Yes Supplies and Services 241 22-May-2016 1606-0937 0.00 165.25 R. Greenham Trading Ltd Yes Supplies and Services 241 22-May-2016 1606-0937 0.00 165.25 R. Greenham Trading Ltd Yes Supplies and Services 241 22-May-2016 1606-0937 0.00														
Leeds City Council 3006/2016 Environment & Housing Parts And Countryside Supplies and Services 211 23-May-2016 1066-09367 0.00 125.32 R Greenham Trading Lid Yes Leeds City Council 3006/2016 City Development Highways Supplies and Services 210 24-May-2016 1066-09368 0.00 105.70 R Greenham Trading Lid Yes Leeds City Council 3006/2016 City Development Highways Supplies and Services 211 24-May-2016 1066-09368 0.00 105.70 R Greenham Trading Lid Yes Leeds City Council 3006/2016 Environment & Housing Parts And Countryside Supplies and Services 241 24-May-2016 1066-09368 0.00 23.77 R Greenham Trading Lid Yes Leeds City Council 3006/2016 Environment & Housing Parts And Countryside Supplies and Services Supplies and Services 241 24-May-2016 1066-09369 0.00 23.77 R Greenham Trading Lid Yes Leeds City Council 3006/2016 City Development Reviews Supplies and Services Suppl														
Leeds City Courol 3006/2016 City Development Highways Supplies and Services Supplies and S		30/06/2016												
Leeds City Council 3006/2016 City Development Highways Supplies and Services Services Feeded By Voluntary Sector Services Feeded By Septialist Services Feeded By Voluntary Sector Services Feeded By Septialist Services Feeded														
Leeds City Council 3006/2016 Environment & Housing Parks And Countryside Supplies and Services Supplies and Servic														
Leeds City Council 3006/2016 City Development Recreation Supplies and Services Supplies an	Leeds City Council			Commercial Services										
Leeds City Council 3006/2016 City Development Recreation Supplies and Services Supplies an														
Leeds CIty Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies														
Leads City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies													Greggs - 30240 Greggs - \$0289	
Leeds City Council 30/06/2016 Adult Social Care Services For Adults Operation Targeted & Specialist Supplies and Services Supplies and Ser														
Leeds City Council 3006/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Nursing Home 570 29-Jun-2016 1606-09337 0.00 6,439.68 R Greystones Nursing Home No No 5,570.20 R Greystones Nursing Home No Services For Older People - 65 And Over Third Party Payments Nursing Home 570 29-Jun-2016 1606-09337 0.00 5,570.20 R Greystones Nursing Home No Services For Older People - 65 And Over Third Party Payments Nursing Home 570 29-Jun-2016 1606-09337 0.00 5,570.20 R Greystones Nursing Home No Services For Older People - 65 And Over Third Party Payments Nursing Home No Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-09337 0.00 4,080.30 R Greystones Nursing Home No Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-09381 0.00 4,080.30 R Greystones Nursing Home No Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-09381 0.00 4,080.30 R Greystones Nursing Home No Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-09381 0.00 4,080.30 R Greystones Nursing Home No Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-09381 0.00 4,080.30 R Greystones Nursing Home No Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-09383 0.00 4,080.30 R Greystones Nursing Home No Services For Older People - 65 And Over Third Party Payments Friday Payments			Childrens Services					27-May-2016	1606-09375	0.00				Yes
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 29-Jun-2016 1606-093378 0.00 5,757.20 R Greystones Nursing Home No No 2,784.4 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home No 2,784.4 Adult Social Care Services For Older People - 65 And Over Third Party Payments Sesidential 580 29-Jun-2016 1606-093380 0.00 4,080.80 R Greystones Nursing Home No No 4,041.5 Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-093381 0.00 4,080.80 R Greystones Nursing Home No No 1,586.7 R. Greystones Nursing Home No No No No No 1,586.7 R. Greystones Nursing Home No No No No No No No N														
Leeds City Council 3006/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 29-Jun-2016 1606-09381 0.00 4,788.48 R. Greystones Nursing Home No No Leeds City Council 3006/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 29-Jun-2016 1606-09381 0.00 4,788.48 R. Greystones Nursing Home No No No Leeds City Council 3006/2016 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 No Residential Services Safeguarding Targeted & Specialist Third Party Payments Services Safeguarding Targeted & Specialist Supplies and Services Serv									1606-09377				Greystones Nursing Home	
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-09381 0.00 4.08.08 R Greystones Nursing Home No No 1.596.72 R Greystones Nursing Home No No No No No No No N									1606-09378					
Leeds City Council 30/06/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Third Party Payments Sevices Safeguarding Targeted & Specialist Third Party Payments Third Party Payments Sevices Safeguarding Targeted & Specialist Third Party Payments Third Party Payments Sevices Safeguarding Targeted & Specialist Supplies and Services Service														
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments 549 12-Apr-2016 1606-093832 0.00 -9.25 R Gr hm Passport Office Yes														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Services Supplies and Services Services Supplies and Services Services	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 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments 549 16-May-2016 1606-09385 0.0 9.25 R Gro Hm Passport Office Yes Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 550 18-May-2016 1606-09387 0.0 9.25 R Gro Hm Passport Office Yes Leeds City Council 3006/2016 Upblic Health Public Health Third Party Payments Services Rendered By Voluntary Sector 505 16-Jun-2016 1606-09387 0.0 46,000.00 R Groundwork Leeds In Museums No Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Conference Meetings 251 10-Jun-2016 1606-09388 0.0 635.00 R Group For Textel World on In Museums No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 29-Jun-2016 1606-09399 0.00 15,573.36 R														
Leeds City Council 3006/2016 (Styl/Council) Childrens Services Sepalaring Targeted & Specialist Supplies and Services Supplies and Services 256 18-May-2016 1606-09387 0.00 9.25 R G Gro Hm Passych Office Yes Leeds City Council 3006/2016 (Vig Development Libraries, Arts & Heritage Supplies and Services Conference Meetings 253 10-Jun-2016 1606-09388 0.00 635.00 R Group For Education In Museums No Leeds City Council 3006/2016 (Vig Development Libraries, Arts & Heritage Supplies and Services Supplies and Services 253 10-Jun-2016 1606-09388 0.00 635.00 R Group Tree ducation In Museums No Leeds City Council 3006/2016 (Vig Development Libraries, Arts & Heritage Supplies and Services Advertising 211 27-Jun-2016 1606-09388 0.00 635.00 R Group Tree ducation In Museums No Leeds City Council 3006/82016 (Vig Development Libraries, Arts & Heritage Nursing Home 570 29-Jun-2016 1606-09389 0.00 15,573.36 R Group Tree ducation In Museums No Leeds City Council 3006/82016 (Vig Devel														
Leeds City Council 3006/2016 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 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Conference Meetings 253 10-Jun-2016 1606-09388 0.00 46,000.00 R Group Or Education In Museums No Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 27-Jun-2016 1606-09388 0.00 100.00 R Group Or Travel World No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 29-Jun-2016 1606-09393 0.00 15,559.28 R Grove Court Nursing Home No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 29-Jun-2016 1606-09393 0.00 15	Leeds City Council													Yes
Leeds City Council 30/06/2016 City Development Libraries, Arts & Heritage Supplies and Services Conference Meetings 253 10-Jun-2016 1606-09388 0.0 635.00 R Group For Education In Museums No Leeds City Council 30/06/2016 (by Development Libraries, Arts & Heritage Supplies and Services Advertising 251 27-Jun-2016 1606-09388 0.0 100.00 R Group Travel World 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 1606-09393 0.00 15,573.36 R Grove 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 1606-09393 0.00 1,557.38 R Grove 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 1606-09393 0.00 1,559.28 R														
Leeds City Council 30/06/2016 City Development Libraries, Arts & Heritage Supplies and Services Advertising 211 27-Jun-2016 1606-09389 0.00 100.00 R Group Travel World 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 1606-09393 0.00 1,573.36 R Grove Court Nursing Home No Leeds City Council 30/06/2016 Services Pooled Budgets J. Ser For Poled People - 65 And Over Third Party Payments Nursing Home 570 29-Jun-2016 1606-09393 0.00 1,559.28 R Grove 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 1606-09392 0.00 1,485.08 R Grove Court Nursing Home No	Leeds City Council	30/06/2016		Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	10-Jun-2016	1606-09388	0.00	63	5.00 R	Group For Education In Museums	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 1606-09391 0.00 1,559.28 R Grove 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 1606-09392 0.00 1,485.08 R Grove Court Nursing Home No											10	0.00 R		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 1606-09392 0.00 1,485.08 R Grove Court Nursing Home No														

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	Code 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		Gt Flowers	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204	03-Jun-2016		0.00	106.31		Gt Flowers	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	10-Jun-2016 17-Jun-2016		0.00	86.95 98.00		Gt Flowers Gt Flowers	No 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		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	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		0.00	-92.27	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	12-May-2016 12-May-2016		0.00	46.13 4.11	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	12-May-2016		0.00	38.20	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	12-May-2016		0.00	35.60	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	12-May-2016		0.00	7.60	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		0.00	58.57	R R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	12-May-2016 12-May-2016		0.00	25,543.85 24.91	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	12-May-2016		0.00	14.84	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	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		0.00	186.10	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside Recreation	Supplies and Services	Supplies and Services Supplies and Services	231 231	12-May-2016		0.00	118.52 21.77	R R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	12-May-2016 12-May-2016		0.00	85.01	R	Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	23-May-2016		0.00	14.46	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		0.00	21,010.68	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		0.00	32.19	R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	23-May-2016 23-May-2016		0.00	46.81 71.40	R R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	23-May-2016		0.00	41.41	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	23-May-2016		0.00	42.69	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		0.00	43.98	R	Gt Produce Ltd	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	5,002.92		Guiseley & Yeadon Medical Practice	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Strategic Accounts	Learning Skills & Universal Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	03-Jun-2016 06-Jun-2016		0.00	666.00 140.00		Guiseley Childrens Day Nursery Guiseley Junior Fc	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016		0.00	27.00		Guiseley Music Centre	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	20-Jun-2016		0.00	0.16		Guiseley Music Centre	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Transport	310	19-May-2016		0.00	4.92		Guiseley Stn To	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03-Jun-2016		0.00	964.00		Guitar Garage Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Environment & Housing	Customer Access Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	02-Jun-2016 01-Jun-2016		0.00	10.00 44,609.33		Gunita King Gunite (Eastern) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1606-09433	0.00	40,084.22		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		0.00	1,011.71		Guy Swiffen	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411			0.00	29,828.77		Guy Williams	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	01-Jun-2016 16-Jun-2016		0.00	2,950.00 1,250.00		Gv Landscapes & Construction Ltd Gv Landscapes & Construction Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016		0.00	194.00		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		0.00	200.00		H 2 O Chemicals Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord	Housing Management Housing Management	Supplies and Services	Compensation Claims Compensation Claims	200	23-Jun-2016 30-Jun-2016		0.00	120.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord Environment & Housing	Housing Leeds Service	Supplies and Services Capital	Other Costs	200 7	02-Jun-2016		0.00	330.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	23.21		H Docherty Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Premises	Other	114	27-Jun-2016		0.00	400.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-09447	0.00	15.33		H Perigo	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	03-Jun-2016 02-Jun-2016		0.00	12.00 453.00		H Rawstron H Ribeiro	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00	130.00		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		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		0.00	1,205.00		H U Pai	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Environment & Housing	Public Health Waste Management	Third Party Payments Supplies and Services	Public Health Commissioned Services Recycling & Reuse Charges	526 234	24-Jun-2016 10-Jun-2016		0.00	21.00 106,724.28		H U Pai H W Martin Waste Limited	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	203	26-May-2016		0.00	216.62		Habitat	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	1,064.10		Hags-Smp Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1606-09457	0.00	94.11		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 551	09-Jun-2016		0.00	94.11		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	16-Jun-2016 23-Jun-2016		0.00	94.11 94.11		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1606-09461	0.00	94.11		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 (Guiseley) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00	25.83		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jun-2016 08-Jun-2016	1606-09464	0.00	395.93 150.82		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Jun-2016		0.00	12.92		Haighs (Guiseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jun-2016		0.00	179.33		Haighs (Guiseley) 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 (Guiseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Jun-2016		0.00	87.35		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	22-Jun-2016 22-Jun-2016	1606-09470 1606-09471	0.00	204.24 349.39		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jun-2016 22-Jun-2016		0.00	100.98		Haighs (Guiseley) 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 (Guiseley) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00	53.63		Haighs (Guiseley) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jun-2016		0.00	304.08		Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Jun-2016 29-Jun-2016		0.00	289.81 136.47		Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No 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		0.00	50.00		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	1606-09480	0.00	80.00		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		0.00	80.00		Hairdressers Electrical Equipment	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Elections, Licensing and Registration	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	30-Jun-2016 13-Jun-2016		0.00	120.00 1,330.24	R R	Hairdressers Electrical Equipment Halarose Limited	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016		0.00	500.00		Haleysfield Allotment Association	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210	12-May-2016	1606-09485	0.00	9.00	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	1606-09486	0.00	100.00	R	Halfords 0472	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	Code 210	23-May-2016	1606-09487	0.00	205.23		Halfords 0472	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	23-May-2016		0.00	112.27		Halfords 0472	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	03-Jun-2016		0.00			Hall Cliffe Primary School	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	03-Jun-2016 22-Jun-2016		0.00	20,328.00 10,915.32		Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	02-Jun-2016		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		0.00			Halliday Court Social Fund	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Citizens and Communities	Public Health Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Public Health Commissioned Services Grant Related Expenditure	526 290	06-Jun-2016 29-Jun-2016		0.00			Halton Pharmacy Hamara Healthy Living Centre	No 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		0.00			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		0.00	415.00		Handicare Accessibility Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Housing Leeds Service	Supplies and Services Capital	Operational Materials Construction	205	15-Jun-2016 17-Jun-2016		0.00	206.50 3,695.00		Handicare Accessibility Ltd Handicare Accessibility Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016		0.00			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		Handicare Accessibility Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Employees	Other Equipment Training & Development	203 70	30-Jun-2016 06-Jun-2016		0.00	404.92 1,120.00		Handicare Accessibility Ltd Hands Free Computing Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016		0.00	660.00		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			Hang Sing Hong	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70	16-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	265 285	23-Jun-2016 16-Jun-2016		0.00			Hannah Johnstone REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016		0.00	17.20		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		0.00	61.31		Hannah Nicklin	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	16-Jun-2016 16-Jun-2016		0.00	31.90 19.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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		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		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		0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 07-Jun-2016		0.00	92.07 142.53		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	131.81		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		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	17-Jun-2016		0.00	195.30 228.45		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00			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			Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016		0.00	234.93 299.80		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	320.92		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016		0.00	5,264.89 301.60		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	320.92		Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	27-Jun-2016		0.00			Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	27-Jun-2016 27-Jun-2016		0.00	234.93 240.69		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	27-Jun-2016		0.00			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		0.00	739.30		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Jun-2016 27-Jun-2016		0.00	510.21 227.61		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Jun-2016		0.00			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		0.00	1,440.00		Hapton Care Homes	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	29-Jun-2016 29-Jun-2016		0.00			Hapton Care Homes Hapton Care Homes	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016		0.00	309.60		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		Hardstaff Barriers Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Highways	Transport Supplies and Services	Plant Hire - By Directorate Food & Drink	305 231	14-Jun-2016 02-Jun-2016		0.00	51.60 22.50		Hardstaff Barriers Limited Harehills Cic	No No
Leeds City Council	30/06/2016	Citizens and Communities	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Employees	Training & Development	70	03-Jun-2016		0.00	100.00		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	126.00	R	Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	03-Jun-2016		0.00	10.00		Harehills Cic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	03-Jun-2016 03-Jun-2016		0.00	385.00 36.00		Harehills Cic Harehills Cic	No No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Jun-2016		0.00	385.00		Harehills Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	03-Jun-2016		0.00	12.00		Harehills Cic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	03-Jun-2016 08-Jun-2016	1606-09557	0.00	389.00 100.00		Harehills Cic Harehills Cic	No No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	08-Jun-2016		0.00			Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Hospitality	255	08-Jun-2016		0.00	15.00		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		0.00	294.25		Harehills Cic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Partnership Development & Leadership	Employees Employees	Training & Development Training & Development	70 70	08-Jun-2016 10-Jun-2016		0.00	175.00 154.80		Harehills Cic Harehills Cic	No No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	10-Jun-2016	1606-09564	0.00	644.00		Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	10-Jun-2016		0.00	325.00	R	Harehills Cic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	10-Jun-2016 10-Jun-2016		0.00			Harehills Cic Harehills Cic	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Employees	Training & Development	265 70	10-Jun-2016 15-Jun-2016		0.00			Harehills Cic	No 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		0.00			Harehills Cic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	17-Jun-2016 17-Jun-2016		0.00			Harehills Cic Harehills Cic	No No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00			Harehills Cic	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Conference Meetings	253	17-Jun-2016	1606-09574	0.00	262.00	R	Harehills Cic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Food & Drink Conference Meetings	231 253	17-Jun-2016 17-Jun-2016		0.00		R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	17-Jun-2016 17-Jun-2016		0.00			Harehills Cic	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-09578	0.00	307.10	R	Harehills Cic	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Employees	Training & Development	70	22-Jun-2016	1606-09579	0.00	175.00	R	Harehills Cic	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	Code 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		60 R	Harehills Cic	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Training & Development Other Hired And Contracted Services	70	24-Jun-2016		0.00		00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Elections, Licensing and Registration	Supplies and Services Employees	Training & Development	265 70	30-Jun-2016 30-Jun-2016		0.00		00 R 00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Solid Fuel	121	03-Jun-2016		0.00			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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development General Amenity For Clients/Residents	70 285	23-Jun-2016 30-Jun-2016	1606-09588	0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Jun-2016		0.00		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		0.00		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		0.00		96 R	Harrison Hire & Sales	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265	17-Jun-2016		0.00		99 R	Harrison Hire & Sales	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	13-Jun-2016 14-Jun-2016	1606-09594 1606-09595	0.00	955 441	34 R	Harrogate Lodge Harrogate Lodge	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	16-Jun-2016		0.00	1,134		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		0.00	4,529		Harrogate Lodge	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	29-Jun-2016		0.00			Harrogate Lodge Harrogate Lodge	No 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 17-Jun-2016		0.00		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		0.00		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		0.00		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		0.00		00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	17-Jun-2016 21-Jun-2016		0.00		60 R 00 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No 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		Harry Priestley House	No.
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016		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		0.00		40 C	Hart & Sumpner 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		0.00			Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jun-2016 17-Jun-2016		0.00		00 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00	8,028		Hart & Sumpner 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 & Sumpner Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	03-May-2016		0.00	28		Hartley Boats Limi	Yes
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Commercial Services Leeds Community Equip Store Pooled Budgt	Premises	Cleaning Maintenance & Toiletries	127 203	15-Jun-2016		0.00		56 R 00 R	Hartnoll Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	03-Jun-2016 08-Jun-2016		0.00		00 R	Harvest 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		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 Budgt	Supplies and Services	Other Equipment	203	15-Jun-2016		0.00	2,200		Harvest 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	23-Jun-2016		0.00		00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580	03-Jun-2016 29-Jun-2016		0.00		00 R	Hatching Pre-School Hatzfeld Care Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Other Education Schemes	Capital	Construction	3	15-Jun-2016		0.00			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		0.00			Haven Lodge Care Home	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	22-Jun-2016		0.00		68 R	Haven Power Limited	No
Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Asset Management Services Leeds Building Services	Premises Supplies and Services	Electricity Supplies and Services	124 265	22-Jun-2016 29-Apr-2016		0.00	29 129	22 R 90 R	Haven Power Limited Havenbuilding&mainItd	No Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016 29-Apr-2016		0.00			Havenbuilding&mainltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00			Havenbuilding&mainltd	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&mainltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	518		Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	18-May-2016 23-May-2016		0.00	95 1,412		Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Havenbuilding&mainltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	525		Havenbuilding&mainltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Insurance Claims Direct Work	248 549	21-Jun-2016 20-Jun-2016		0.00		00 R 00 R	Hawthorn Doctors Surgery Haydee Cochrane	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	20-Jun-2016		0.00		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		0.00		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		0.00		00 R	Haydee Cochrane	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 549	23-Jun-2016		0.00		50 R	Haydee Cochrane	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Direct Work Services Rendered By Other Organisations	511	28-Jun-2016 03-Jun-2016		0.00		00 R 67 R	Haydee Cochrane Hayley Peach	No No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Employees	Professional Subscriptions	89	03-Jun-2016		0.00		00 R	Haymarket Media Group Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	07-Jun-2016		0.00	1,433		Hays Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	09-Jun-2016		0.00	2,866		Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	09-Jun-2016 09-Jun-2016		0.00	2,149 2,149		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No 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		0.00	314		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		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		0.00	314		Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2016 15-Jun-2016		0.00		20 R 20 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No 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		0.00		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		0.00		20 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	15-Jun-2016		0.00		20 R	Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	15-Jun-2016 16-Jun-2016		0.00		20 R 50 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No 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		0.00		00 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Technology	Third Party Payments Employees	Home Care Agency Staff	568 8	16-Jun-2016 24-Jun-2016		0.00		20 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016 24-Jun-2016		0.00			Hays Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016	1606-09668	0.00	2,149	50 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016	1606-09669	0.00	1,433	00 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016		0.00		00 R 64 R	REDACTED COMMERCIAL CONFIDENTIA	
Leeds City Council	30/06/2016 30/06/2016	City Development Strategic Accounts	Libraries, Arts & Heritage Miscellaneous	Supplies and Services Supplies and Services	Operational Materials Non-Recurring Grants	205 227	02-Jun-2016 06-Jun-2016		0.00		00 R	Hazel Products Llp Headingley Festival	No No
,					-				2.00	30		3 • 7 • • • • •	

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary 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		0.00	15,017.84 R	Headingley Hall Nursing Home	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016		0.00	1,421.20 R	Headingley Hall Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Placement Support	505 550	03-Jun-2016 06-Jun-2016	1606-09675	0.00	1,224.67 R 27.00 R	Headingley Pre School Headingley St Columba United	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Jun-2016		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		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		0.00	100.00 R	Headingley Veterans Social Fund	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	10-Jun-2016 15-Jun-2016		0.00	2,000.00 R 4,000.00 R	Heads Together Productions Ltd Heads Together Productions Ltd	No 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	1606-09682	0.00	19.99 R	Health And Care	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	03-Jun-2016		0.00	200.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	08-Jun-2016		0.00	180.00 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Training & Development Training & Development	70 70	15-Jun-2016 15-Jun-2016		0.00	80.00 R 80.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	23-Jun-2016		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		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		0.00	80.00 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Jun-2016 03-Jun-2016		0.00	108.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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		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		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		0.00	350.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jun-2016 07-Jun-2016		0.00	35.00 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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		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		0.00	35.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	08-Jun-2016		0.00	70.00 R 35.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	08-Jun-2016 08-Jun-2016		0.00	129.50 R	Hearts And Minds Support Ltd 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		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		0.00	185.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016 09-Jun-2016		0.00	70.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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		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		0.00	350.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00 0.00	105.00 R 490.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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		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		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		0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Jun-2016 13-Jun-2016		0.00	105.00 R 143.20 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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		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		0.00	185.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Jun-2016 13-Jun-2016		0.00	129.50 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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		0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Jun-2016 14-Jun-2016		0.00	55.50 R 55.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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		0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	14-Jun-2016		0.00	35.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	17-Jun-2016 17-Jun-2016		0.00	140.00 R 313.50 R	Hearts And Minds Support Ltd 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		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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	108.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	17-Jun-2016 17-Jun-2016		0.00	140.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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		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 Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Jun-2016		0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2016 20-Jun-2016		0.00	313.50 R 477.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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		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		0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2016 20-Jun-2016	1000 00750	0.00	140.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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		0.00	420.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	20-Jun-2016		0.00	185.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	22-Jun-2016 22-Jun-2016	1606-09756	0.00	70.00 R 35.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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 Ltd	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		0.00	108.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Jun-2016 23-Jun-2016		0.00	108.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		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	23-Jun-2016	1606-09763	0.00	55.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00	70.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/00/2010	, adit oodal oare	SS. 1.565 FOL Additis Officer GO Merital/DIS	u r arry r ayments	Oale	500	27-0011-2010	.000-03103	0.00	100.00 K	. Touris And Willias Support Liu	INU

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	24-Jun-2016		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		0.00		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		1606-09769	0.00		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	568 568	24-Jun-2016		0.00		00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	27-Jun-2016 27-Jun-2016		0.00		00 R 00 R	Hearts And Minds Support Ltd 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		0.00		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		0.00		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		0.00		00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Jun-2016 30-Jun-2016		0.00		00 R 00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No 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		0.00		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		0.00		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		0.00	55	50 R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	29-Jun-2016 29-Jun-2016		0.00	17,998 7,455		Heathcotes Heathcotes Cb Llp	No 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		0.00	8,032		Heathcotes Cb Llp	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		0.00	25,626		Heathcotes Cb Llp	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		0.00			Heathcotes Group	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		0.00			Heathcotes M Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication And Promotion	511 267	03-Jun-2016 07-Jun-2016		0.00	2,097 5,000	67 R	Heaton Lodge Private Nursery Hebe Works Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	24-Jun-2016		0.00	1,499		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		0.00	2,000		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		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		0.00	1,928		Heidelberg Graphic Equipment Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 265	10-Jun-2016		0.00		87 R	Heil Farid European Company Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1606-09795 1606-09796	0.00		00 R 00 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016		0.00		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		0.00		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		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		0.00		00 R	Heil Farid European Company Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Transport	Other Hired And Contracted Services Transport	265 321	27-Jun-2016	1606-09802	0.00		00 R 54 R	Heil Farid European Company Ltd Heite Opt	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Jun-2016		0.00		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		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 Grant Related Expenditure	520	28-Jun-2016		0.00		58 R	Helen Jillings REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	298 265	03-Jun-2016 03-Jun-2016		0.00		00 R 00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1606-09809	0.00		30 R	Helen Roberts	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70		1606-09810	0.00	1,770		Helen Sanderson Associates	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	10-Jun-2016		0.00		00 R	Helen Sanderson 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		0.00		00 R	Helen Trapps	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens and Communities	Streetscene Environmental Services Customer Access	Income Supplies and Services	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 265	23-Jun-2016 02-Jun-2016		0.00		00 R 25 R	REDACTED PERSONAL DATA Helma Bakuniene	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jun-2016		0.00			Helphire	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16-Jun-2016		0.00			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		0.00		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		0.00	1,348		Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00	1,336	50 R 75 R	Helping Hand Care Services Ltd Helping Hand Care Services Ltd	No 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		0.00			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		0.00		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		1606-09823	0.00		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		0.00		60 R	Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2016 15-Jun-2016		0.00		67 R 85 R	Helping Hands Helping Hands	No 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			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		0.00		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		0.00	2,250		Hemming Group Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	29-Jun-2016 29-Jun-2016	1606-09830	0.00	786 1,157	84 R	Hemsworth Park Nursing Home Hemsworth Park Nursing Home	No No
Leeds City Council	30/06/2016	Environment & Housing	Hra	Third Party Payments Capital	Construction	3	17-Jun-2016		0.00	497,275		Henry Boot Construction Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Support Services	Legal Disbursements	411	09-Jun-2016		0.00		58 R	Henry Hyams	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Support Services	Legal Disbursements	411	16-Jun-2016		0.00		75 R	Henry Hyams	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Jun-2016		0.00	1,500		Henry Hyams	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Sheltered Accommodation	411 569	21-Jun-2016 29-Jun-2016		0.00	2,509 2,625		Henry Hyams Henshaw Yokshire	No 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		0.00			Henshaw Yokshire	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		0.00	2,570		Henshaw Yokshire	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		0.00	5,832		Henshaw Yokshire	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		0.00		50 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	03-Jun-2016 03-Jun-2016	1606-09842 1606-09843	0.00		00 R 50 R	Henshaws Society For Blind People Henshaws Society For Blind People	No 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		0.00		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	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 Disabilitie	Third Party Payments	Day Centre	564	03-Jun-2016		0.00		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	03-Jun-2016		0.00		00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	06-Jun-2016 06-Jun-2016	1606-09848 1606-09849	0.00		00 R 50 R	Henshaws Society For Blind People Henshaws Society For Blind People	No 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		1606-09850	0.00		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	06-Jun-2016	1606-09851	0.00	105	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	06-Jun-2016		0.00		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	08-Jun-2016		0.00		00 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08-Jun-2016 08-Jun-2016		0.00		50 R 50 R	Henshaws Society For Blind People Henshaws Society For Blind People	No 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		1606-09856	0.00			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	Employees	Young Peoples Training	74	15-Jun-2016	1606-09857	0.00	924	16 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	1606-09858	0.00	2,830	00 R	Henshaws Society For Blind People	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	Code 564	29-Jun-2016	1606-09859	0.00	665.0	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		0.00	885.		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		0.00		00 R	Her Majestys Passport Office	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Direct Work Teaching Furniture & Equipment	549 207	02-Jun-2016 24-Jun-2016		0.00	46.0 117.1	00 R	Her Majestys Passport Office Heritage Music	No 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		0.00			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	3,573.0	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		0.00			Hesley Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	10-Jun-2016 10-Jun-2016		0.00	19,928. 31,049.		Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential Flacements	580	15-Jun-2016		0.00	18,244.		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		0.00	52,597.		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		0.00	49,528.		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568	16-Jun-2016 03-Jun-2016		0.00	64,451. 21,246.		Hesley Group Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	13-Jun-2016		0.00	18,848.		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		1606-09875	0.00	3,493.		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		0.00	3,245.0		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	14-Jun-2016		0.00	-1,154.		Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	17-Jun-2016 17-Jun-2016		0.00	295.0 1,032.5		Hf Trust Ltd Hf Trust Ltd	No 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		0.00			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		0.00			Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Jun-2016 27-Jun-2016		0.00	472.0 333.1		Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body 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		0.00	1,430.		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		0.00	678.		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		0.00	868.0		Hi 5 Nursery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Environment & Housing	Public Health	Third Party Payments Support Services	Public Health Commissioned Services Legal Disbursements	526 411	06-Jun-2016	1606-09888 1606-09889	0.00	344.0 400.0		Hicks & Mcpeake High Court Enforcement Group Limited	No No
Leeds City Council	30/06/2016	Public Health	Strategic Housing Support Public Health	Third Party Payments	Public Health Commissioned Services	526		1606-09890	0.00			High Field Surgery	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	265	09-May-2016		0.00	65.4		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		0.00			Highfield Nursing Home	No
Leeds City Council	30/06/2016	Insurance Social Services Pooled Budgets	Insurance	Supplies and Services	Insurance Claims Residential	248	01-Jun-2016		0.00	2,586.0		Hilary Meredith Solicitors Hillcrest	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580 580		1606-09895 1606-09896	0.00	1,734.3 2,635.4		Hilltop Manor	No 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		0.00	349.		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		0.00	200.0		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		0.00	500.0		Hire Education Limited	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	206		1606-09900	0.00			Hire Education Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	15-Jun-2016	1606-09901	0.00		53 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016		0.00	292.		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		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		0.00		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		0.00		61 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 07-Jun-2016		0.00	292.0	00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016		0.00		10 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.		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		0.00		00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jun-2016 07-Jun-2016		0.00		20 R 00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1606-09914	0.00		10 R	Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1606-09915	0.00	242.0		Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1606-09916	0.00		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		0.00	242.0		Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	07-Jun-2016 07-Jun-2016		0.00		00 R 00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016		0.00	475.		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		0.00		10 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		0.00	391.		Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	07-Jun-2016 07-Jun-2016		0.00		10 R 00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Jun-2016 07-Jun-2016		0.00	104.0		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		0.00	110.0		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	160.0	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		0.00	242.0		Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jun-2016 07-Jun-2016		0.00	24.0 180.0		Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016		0.00	210.0		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		0.00		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		0.00		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		0.00		00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Jun-2016 07-Jun-2016	1606-09935 1606-09936	0.00		50 R 20 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016		0.00		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	70.0	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		0.00		10 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		00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Jun-2016 07-Jun-2016		0.00		00 R 00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1606-09943	0.00		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	1606-09944	0.00	54.0	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		0.00		50 R	Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203		1606-09946	0.00		00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Jun-2016 07-Jun-2016	1606-09947	0.00		00 R 00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1606-09949	0.00		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	1606-09950	0.00	18.0	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	1606-09951	0.00	28.0	00 R	Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	07-Jun-2016	1606-09952	0.00	50	0.40 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	1606-09953	0.00		1.00 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		0.00		3.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	07-Jun-2016 07-Jun-2016		0.00		5.60 R 5.00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016		0.00		9.20 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	1606-09958	0.00	10	0.00 R	Hire World	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265	07-Jun-2016		0.00		0.00 R 1.00 R	Hire World Hire World	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Jun-2016 07-Jun-2016		0.00		1.00 R 2.00 R	Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016		0.00		0.00 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		0.00		0.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	07-Jun-2016 07-Jun-2016		0.00		7.50 R 5.00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016		0.00		1.00 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		0.00		7.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Jun-2016 07-Jun-2016		0.00		1.00 R 2.00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016 07-Jun-2016		0.00		7.50 R	Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016		0.00	30	0.00 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		0.00		5.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	07-Jun-2016 07-Jun-2016		0.00		5.00 R 0.00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Jun-2016		0.00		1.00 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		0.00		3.00 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		0.00		3.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	09-Jun-2016 09-Jun-2016	1606-09978 1606-09979	0.00		1.40 R 3.00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016		0.00		5.00 R	Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016		0.00		1.88 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jun-2016 15-Jun-2016		0.00		3.00 R 3.00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016		0.00		1.00 R	Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016	1606-09985	0.00		2.00 R	Hire World	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jun-2016		0.00		0.00 R 6.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016 15-Jun-2016		0.00		5.00 R	Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016		0.00		6.00 R	Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016		0.00		6.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jun-2016 15-Jun-2016		0.00		1.00 R 0.00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016		0.00		6.00 R	Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016		0.00		0.00 R	Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016		0.00		8.00 R	Hire World Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jun-2016 15-Jun-2016		0.00		5.00 R 1.00 R	Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016		0.00		2.00 R	Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016		0.00		3.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jun-2016 15-Jun-2016		0.00		2.00 R 0.00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016		0.00		3.06 R	Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016	1606-10003	0.00	112	2.40 R	Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00		2.00 R	Hire World	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired And Contracted Services	241 265	21-Jun-2016 22-Jun-2016		0.00		5.00 R 9.00 R	Hire World Hire World	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016		0.00	32	2.00 R	Hire World	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	30-Jun-2016		0.00		1.00 R	Hire World	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Operational Materials	203 205	06-May-2016 10-Jun-2016		0.00		9.20 R 3.35 R	Hireworld Hirst Signs Ltd	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	18-May-2016		0.00		9.00 R	Hisco	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	24-Jun-2016		0.00		6.08 R	Historical Association	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Corporate Property Management Safeguarding Targeted & Specialist	Premises Support Services	Plant and Machinery Legal Disbursements	102 411	20-Jun-2016 17-Jun-2016		0.00	1,006 50,000	6.73 R	Hkb Associates Hm & Tribunal Service - Banking Team	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services Support Services	Legal Disbursements	411	29-Jun-2016		0.00		0.00 R	Hm & Tribunal Service - Banking Team	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	03-May-2016	1606-10016	0.00	49	9.00 R	Hm Passport Office	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Supplies and Services	265 634	04-May-2016 12-May-2016		0.00		2.50 R 2.50 R	Hm Passport Office Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Transfer Payments Supplies and Services	265	16-May-2016		0.00		2.50 R	Hm Passport Office	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	16-May-2016		0.00		6.00 R	Hm Passport Office	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	16-May-2016		0.00		6.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Third Party Payments Supplies and Services	549 265	16-May-2016 18-May-2016		0.00		5.00 R 5.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	18-May-2016		0.00		5.50 R	Hm Passport Office	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	18-May-2016		0.00		2.50 R	Hm Passport Office	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	20-May-2016		0.00		2.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Supplies and Services Third Party Payments	265 549	20-May-2016 22-May-2016		0.00		9.00 R 3.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	24-May-2016		0.00		2.50 R	Hm Passport Office	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	25-May-2016		0.00		6.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Third Party Payments Transfer Payments	549 623	25-May-2016 05-May-2016		0.00		6.00 R 0.00 R	Hm Passport Office Hmcourts-Service.G	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Supplies and Services	265	05-May-2016 09-May-2016		0.00	6,600		Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Supplies and Services	265	09-May-2016	1606-10034	0.00	20	0.00 R	Hmcourts-Service.G	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	6,900		Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Finance	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	13-May-2016 17-May-2016		0.00	6,000	0.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	5,250		Hmcourts-Service.G	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Supplies and Services	265	23-May-2016	1606-10039	0.00	4,191	I.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Adult Social Care	Finance Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	24-May-2016 25-May-2016		0.00	4,854	1.00 R 0.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	09-Jun-2016		0.00		0.00 R	Hmcts	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	09-Jun-2016	1606-10043	0.00	110	0.00 R	Hmcts	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	09-Jun-2016	1606-10044	0.00	110	0.00 R	Hmcts	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Strategic Landlord	Strategic Strategic	Support Services	Legal Disbursements	Code 411	Date 14-Jun-2016	Number 1606-10045	VAT Amount 0.00	10.0	Revenue	Hmcts	Card No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16-Jun-2016		0.00	10.0		Hmcts	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1606-10047 1606-10048	0.00	10.0 215.0		Hmcts Hmcts	No No
Leeds City Council	30/06/2016	Strategic Landlord	Safeguarding Targeted & Specialist Strategic	Support Services	Legal Disbursements	411		1606-10048	0.00	10.0		Hmcts	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411		1606-10050	0.00	-50.0		Hmcts	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Strategic Housing Management	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1606-10051 1606-10052	0.00	10.0 18,680.0		Hmcts Hmcts	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	29-Jun-2016	1606-10053	0.00	205.0	0 R	Hmcts	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Strategic Landlord	Finance Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		1606-10054 1606-10055	0.00 0.00	80.0 10.0		Hmcts Hmcts	No No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411		1606-10056	0.00	10.0		Hmcts	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Statutory Housing Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141		1606-10057 1606-10058	0.00	350.5 2,338.3		Hogar Flooring Holbeck Estate Co.	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		1606-10059	0.00	28.0		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		0.00	40.0		Holbeck Gala	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583		1606-10061 1606-10062	0.00	2,029.2 2,029.2		Holgate House Ltd Holgate House Ltd	No 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	140.8	8 R	Hollin Park News	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		1606-10064 1606-10065	0.00	1,176.6 1,383.0		REDACTED PERSONAL DATA Holly House	No 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		1606-10066	0.00	3,226.0		Holly House	No
Leeds City Council	30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Residential	511 580		1606-10067 1606-10068	0.00	380.3 9,649.9		Holly House Private Day Nursery	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580		1606-10068	0.00	12,000.5		Hollybank Care Home Hollybank School	No 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	1606-10070	0.00	10,948.0	0 R	Hollybank School	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1606-10071 1606-10072	0.00	12,652.9 12,000.5		Hollybank School Hollybank School	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1606-10072	0.00	4,550.0		Hollybank School	No
Leeds City Council	30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507		1606-10074	0.00	1,206.0		Hollybank School	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1606-10075 1606-10076	0.00	4,090.7 38,873.6		Hollybank Trust Hollybank Trust	No 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	2,011.8	8 R	Holme House	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	09-Jun-2016	1606-10078 1606-10079	0.00 0.00	375.0 1,157.2		Holy Trinity Meanwood Holyrood House	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1606-10073	0.00	1,146.8		Holyrood House	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635		1606-10081	0.00	12.0		Home Bargains	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Premises Supplies and Services	Premises Supplies and Services	101 205		1606-10082 1606-10083	0.00	46.6 10.4		Home Bargains Home Bargains	Yes 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	2.8	8 R	Home Bargains	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Supplies and Services Sheltered Accommodation	203 569		1606-10085 1606-10086	0.00	5.6 20,973.5		Home Bargains Home Farm Trust Ltd	Yes 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		1606-10087	0.00	188,295.0		Home Farm Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie SP Contracts & SECC	Third Party Payments	Residential	580 514		1606-10088	0.00	19,734.7 4,041.0		Home Farm Trust Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514		1606-10089 1606-10090	0.00	17,977.6		Home Group (Stonham) Home Group (Stonham)	No
Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting PpI - Block Gross Chargeable	514		1606-10091	0.00	6,143.2		Home Group (Stonham)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1606-10092 1606-10093	0.00	936.0 936.0		Home Office Accounting Officer Home Office Accounting Officer	No 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	1,875.0	0 R	Home Office Leave To Remain	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property and Contracts	Supplies and Services Premises	Supplies and Services General Maintenance	265 104		1606-10095 1606-10096	0.00	192.9 83.3		Homebase Ltd Homebase Ltd	Yes No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221		1606-10097	0.00	100.5		Homebase Ltd 295	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221 201		1606-10098	0.00	-24.6 29.4		Homebase Ltd 295 Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Supplies and Services Transfer Payments	635		1606-10099 1606-10100	0.00	25.5		Homebase Ltd 584	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	23-May-2016	1606-10101	0.00	7.4	8 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Transfer Payments Third Party Payments	Transfer Payments Home Care	635 568		1606-10102 1606-10103	0.00	33.8 9,426.5		Homebase Ltd 691 Homecare Support	Yes 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	10,400.9	7 R	Homecare Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-10105 1606-10106	0.00	1,390.6 84.5		Homecare Support Homecare Support	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-10107	0.00	20,688.5		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		0.00		8 R	Homecare Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-10109 1606-10110	0.00	6,750.7 30,307.6		Homecare Support Homecare Support	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1606-10111	0.00	676.0		Homecare Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-10112 1606-10113	0.00	2,683.8 836.6		Homecare Support Homecare Support	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-10114	0.00	12,116.7		Homecare Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016	1606-10115 1606-10116	0.00	7,248.6 19,901.5		Homecare Support Homecare Support	No 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	356.5	0 R	Homecare Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-10118 1606-10119	0.00	2,688.0 7,860.2		Homecare Support Homecare Support	No 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	1606-10119	0.00	11,025.2		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		1606-10121	0.00	3,103.5		Homecare Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-10122 1606-10123	0.00	85.5 19,092.3		Homecare Support Homecare Support	No 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	1606-10124	0.00	1,614.2	9 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-10125 1606-10126	0.00	3,184.6 6,770.9		Homelife (Leeds) Ltd Homelife (Leeds) Ltd	No 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	1606-10127	0.00	7,713.8	0 R	Homes Together Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Third Party Payments Supplies and Services	Home Care Operational Furniture And Equipment	568 203		1606-10128 1606-10129	0.00 0.00	17,500.0 587.0		Home-Start Leeds Honey Brothers Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Clothing & Uniforms	203		1606-10129	0.00	159.2		Honey Brothers Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-10131	0.00	1,849.6	7 R	Honeybee Nursery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214		1606-10132 1606-10133	0.00	8.3 4.9		Hootsuite Media Inc. Hootsuite Media Inc.	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	01-Jun-2016	1606-10134	0.00	300.0	0 R	Hope For Justice	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1606-10135 1606-10136	0.00	30,980.9 2,632.6		Hopton Court Hopton Court	No No
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	231		1606-10137	0.00	9.6		Horizon Soft Drink	Yes

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	Code 231	13-May-2016	1606-10138	0.00	346	i.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		0.00		0.62 R	Horizon Soft Drink	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Supplies and Services	231		1606-10140	0.00		0.62 R	Horizon Soft Drink	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	13-May-2016 13-May-2016	1606-10141	0.00		0.62 R 0.62 R	Horizon Soft Drink Horizon Soft Drink	Yes 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		0.24 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	0.62 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		1606-10145	0.00		0.62 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Jun-2016 02-Jun-2016	1606-10146	0.00		0.62 R 0.62 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	02-Jun-2016		0.00		0.62 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		0.00		0.62 R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231		1606-10150	0.00		l.10 R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Support Services	Supplies and Services	Food & Drink	231	06-Jun-2016	1606-10151 1606-10152	0.00		0.62 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jun-2016 09-Jun-2016		0.00		.40 R .40 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00		.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	1606-10155	0.00		0.24 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		0.00		0.62 R	Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Support Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	13-Jun-2016 14-Jun-2016	1606-10157	0.00		I.10 R .40 R	Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	30/06/2016	City Development	Support Services Support Services	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00		.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		0.00		0.80 R	Horizon Soft Drinks	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016		0.00		.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		0.00		.17 R	Horsforth Music Centre	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Support Services	Rents Internal Charges From Education & School	141 497	24-Jun-2016 27-Jun-2016		0.00		5.25 R 5.00 R	Horsforth School Horsforth School	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016		0.00		i.00 R	Horsforth School	No.
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227		1606-10166	0.00		0.00 R	Horsforth Town Council	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		0.00		0.00 R	Horticap 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		1606-10168	0.00		3.00 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1606-10169 1606-10170	0.00		5.00 R 5.00 R	Horticap Limited Horticap Limited	No 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		0.00		5.00 R	Horticap 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		1606-10172	0.00		6.00 R	Horticap 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	09-Jun-2016		0.00		0.00 R	Horticap Limited	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016		0.00		2.00 R 5.83 R	Horwich Cohen Coghlan Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Third Party Payments Supplies and Services	548 256		1606-10175 1606-10176	0.00		0.83 R 0.49 R	Hotel Ibis Hotel Residenz Oberhau	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	02-Jun-2016		0.00		.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		1606-10179	0.00		.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		1606-10180	0.00			Housing & Care 21	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2016	1606-10181	0.00		.50 R 2.68 R	Housing & Care 21 Housing & Care 21	No 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		0.00			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		0.00	4,638	3.03 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		0.00		.60 R	Housing & Care 21	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	24-Jun-2016 24-Jun-2016		0.00		.55 R).40 R	Housing & Care 21	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00			Housing & Care 21 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		0.00		.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		1606-10190	0.00		8.65 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		0.00		2.00 R	Housing & Care 21	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016	1606-10192	0.00		2.40 R .20 R	Housing & Care 21 Housing & Care 21	No 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		0.00		3.90 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		3.80 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		1606-10196	0.00		5.75 R	Housing & Care 21	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	15-Jun-2016 03-Jun-2016		0.00		.00 R .06 R	Howard Lovelady Associates Limited Howdens Joinery Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		.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		1606-10200	0.00		3.10 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		0.00		1.12 R	Hpi Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Strategic Highways	Supplies and Services Employees	Memberships Training & Development	226 70	10-Jun-2016 22-Jun-2016		0.00		5.00 R 5.00 R	Hqn Ltd Hr Training & Development Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development Training & Development	70	22-Jun-2016 22-Jun-2016		0.00		0.00 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		0.00		1.00 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	l.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		0.00		.12 R	Hss Hire	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2016 27-Jun-2016	1606-10208	0.00		2.97 R 2.59 R	Hss Hire Service Group Plc Hss Hire Service Group Plc	No No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Premises	Rents	141		1606-10209	0.00			Htc Llp 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		0.00		0.00 R	Hub-Mdp Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215		1606-10212	0.00		3.00 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		0.00	9,586		Hudson & Partners	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Highways Environmental Health	Capital	Other Costs	7	08-Jun-2016 03-Jun-2016	1606-10214 1606-10215	0.00 0.00		I.20 C I.01 C	Hugh Steeper Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Jun-2016		0.00		5.00 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	0.93 R	Hughie Willett Mach	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70		1606-10218	0.00			Hull College	No
Leeds City Council	30/06/2016	City Development	Highways	Income Third Porty Poymonts	Work Done / Services Provided	931		1606-10219	0.00		3.20 R 3.48 R	Human Support Group	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Jun-2016 28-Jun-2016	1606-10220 1606-10221	0.00		I.48 R I.60 R	Human Support Group Human Support Group	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-10222	0.00		0.24 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	0.60 R	Human Support Group	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231		1606-10224	0.00		3.22 R	Hungryhouse Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Private Hire Public Transport Expenses	360		1606-10225	0.00		8.50 R	Hunslet Cars Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Transport Transport	Private Hire	310 360	03-Jun-2016 23-Jun-2016	1606-10226 1606-10227	0.00		0.00 R 0.64 R	Hunslet Cars Limited Hunslet Cars Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1606-10228	0.00		i.80 R	Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10229	0.00		0.00 R	Hunslet Cars Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-10230	0.00	98	3.16 R	Hunslet Cars Limited	No

Column	Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Column C	Londo City Council	20/06/2016	Chile Fetermine Leads	Commercial Services	Transport	Drivete Line					240		Unadat Care Limited	
Control Cont														
March Marc														
Control Cont	Leeds City Council	30/06/2016	Civic Enterprise Leeds		Transport		360	23-Jun-2016	1606-10234	0.00	40	00 R		No
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Company Comp														
March Color Colo														
Control Cont	Leeds City Council		Civic Enterprise Leeds		Transport	Private Hire		23-Jun-2016	1606-10239	0.00			Hunslet Cars Limited	No
Month March Marc							360							
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Local Display	Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire		30-Jun-2016	1606-10256		65	00 R	Hunslet Cars Limited	
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Lead Display Control Display Display Control Display Display Control Display Display														
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Joseph J	Leeds City Council	30/06/2016	Civic Enterprise Leeds			Private Hire		30-Jun-2016	1606-10262					
John Clay Corporation 20000001 Chinesian of Communities Communit														
Look Circ Concord 200602016 Concord 200602016 Concord 200602016 Environment Amounty Parks and Dustrystate Explored and Environment Amounty Parks and Dustrystate Parks and Dustryst														
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Lead Circ Council														
Jessel De Concell														
Lees Circ Counted 20062016 Polic Insenting Polic Insenting														
Joseph Clay Countrel Countrel														
Least City Clanced 200000000 City Engrippies Leafesh Commercial Services Transport								01-Jun-2016	1606-10274					
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Leeb City Council 3000/2016 Environment & Housing Lands Specials Third Phymeres Capital Council Coun										0.00				Yes
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Leads City Courted														
Leeds City Course 3006/2016 Childrens Services Sulequaring Targeted & Specialist Third Party Payments Section 17 551 02-Jun-2016 1606-10289 0.00 140.00 R REDACTED PERSONAL DATA No Leeds City Coursel 3006/2016 Childrens Services Sulequaring Targeted & Specialist Third Party Payments Section 17 551 03-Jun-2016 1606-10289 0.00 140.00 R REDACTED PERSONAL DATA No Leeds City Coursel 3006/2016 Childrens Services Sulequaring Targeted & Specialist Third Party Payments Section 17 Section 1														
Leeds City Coursel 30,002/2016 Children's Services Seleguarding Targered & Specialist Timer Party Phymeres Section 17 551 05-Jun-2016 1606-10289 0.00 140,00 R REDACTED PERSONAL DATA No leads City Coursel 30,002/2016 Children's Services Seleguarding Targered & Specialist Timer Party Phymeres Section 17 551 05-Jun-2016 1606-10289 0.00 140,00 R REDACTED PERSONAL DATA No leads City Coursel 30,002/2016 Children's Services Seleguarding Targered & Specialist Timer Party Phymeres Section 17 551 25-Jun-2018 1606-10289 0.00 140,00 R REDACTED PERSONAL DATA No leads City Coursel 30,0002/2016 Children's Services Seleguarding Targered & Specialist Services Seleguarding Targered & Specialist Timer Party Phymeres Section 17 Sec														
Lesds Coy Council 300K2016 Childrens Services Safeguarding Targeled & Specialist Third Party Payments Section 17 551 15-Jun-2016 1066-10239 0.00 14-00.0 R REDACTED PERSONAL DATA No Lesds Coy Council 300K2016 Childrens Services Safeguarding Targeled & Specialist Third Party Payments Section 17 551 22-Jun-2016 1066-10239 0.00 12-508.6 R Lends Coy Council 300K2016 Childrens Services Safeguarding Targeled & Specialist Third Party Payments Lends Coy Council 300K2016 Childrens Services Safeguarding Targeled & Specialist Lends Coy Council 300K2016 Childrens Services Safeguarding Targeled & Specialist Lends Coy Council 300K2016 Childrens Services Legis Databusements L														
Leeds City Council 3000/2016 Childrens Services Selepanding Targeted & Specialist Third Party Pymments Section 17 551 22-Jun-2016 1006-102291 0.00 14,00.0 R REDACTED PERSONAL DATA No														
Leeds City Coursel 300/02/16 Childrens Services Safeguarding Targeted & Specialist Support Services Leeds City Coursel 300/02/16 Central & Corporate France France Central & Corporate Central & C	Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551			0.00			REDACTED PERSONAL DATA	No
Leads City Course 3006/2016 Adult Social Care Assessment's And Care Management Employees Training & Development 70 13-Ju-2016 1006-10238 0.00 155.00 R Introduction No Leads City Coursel 3006/2016 Central & Corporate Fancine Supplies and Services Supplies an														
Leads City Cournel 3006/2016 Central & Corporate Februalcy Supplies and Services Supplies														
Leads City Cournel 3006/2016 Central & Corporate Finance Supplies and Services Brokerage Fees 244 15-Jun-2016 106-10236 0.00 131.0 R Leap Europe Laid No Leads City Cournel 3006/2016 City Development Libraries, Arts A Heritage Supplies and Services Cattering Service 233 14-Jun-2016 106-10238 0.00 35.70 R Leafs City Cournel Leads City Cournel 3006/2016 City Development Libraries, Arts A Heritage Supplies and Services Cattering Service 233 14-Jun-2016 106-10238 0.00 41.65 R Leafs City Cournel Leads City Cournel 3006/2016 Alta Escal Care Services Supplies and Services														
Leeds City Council 3006/2016 City Development Libraries, Arts A Heritage Supplies and Services Catering Service 233 13-Jun-2016 1606-10297 0.00 35.70 R lee35 No														
Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Corneral & Corporate Corporat														
Leeds City Council 30/06/2016 City Development Recreation Supplies and Services Supplies a														
Leeds City Council 30/06/2016 City Development Libraries, Arts A Heritage Supplies and Services Supplies and Services 231 21-May-2016 1606-10300 0,00 65.02 R Leeds City Council 30/06/2016 City Council Supplies and Services Supplies and Services Computer Software & Equipment 214 17-Jun-2016 1606-10302 0,00 65.00 R Ledd Clayptes & Council Leeds City Council 30/06/2016 City Council Supplies and Services Safeguarding Targeted & Specialist Supplies and Services Computer Software & Equipment 214 17-Jun-2016 1606-10302 0,00 65.00 R Ledd Clayptes & Furnit Yes Leeds City Council 30/06/2016 City Council Supplies and Services Safeguarding Targeted & Specialist Transfer Payments 635 10-May-2016 1606-10304 0,00 37.00 R Leeds City Council 30/06/2016 City Council Supplies and Services Supplie														
Leeds City Council 3006/2016 Carty Development Libraries, Aris & Felriege Supplies and Services Other Hired And Contracted Services 265 17-Jun-2016 1606-10301 0.00 665.00 R Increative Communications Limited No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies and														
Leads City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Transfer Payments 210 04-May-2016 1606-10303 0.00 520.00 R Ideal Carpets & Furnit Yes				Libraries, Arts & Heritage		Other Hired And Contracted Services	265				665	00 R		
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 635 10-May-2016 1606-10304 0.00 75.00 R Ideal Carpets & Furnit Yes Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 635 26-May-2016 1606-10306 0.00 38.40 0.00 38.40 R Ideal Carpets & Furnit Yes Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 635 26-May-2016 1606-10306 0.00 38.33 R Ideal Carpets & Furnit Yes Responsible of the Council Subject of the Cou														
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Transfer Payments 53 26-May-2016 1606-10306 0.00 83.33 R Idea Carpotrase Furnit Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Premises Pr														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Premises 195 10-May-2016 1606-10308 0.0 183.33 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 203 16-May-2016 1606-10309 0.00 80.00 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 203 18-May-2016 1606-10311 0.00 80.00 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 77 and 18 and										0.00				
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 635 12-May-2016 1606-10309 0.0 20.83 R Ikea Yes Leeds City Council 30/06/2016 Environment & Housing Parks And Countryside Supplies and Services 203 18-May-2016 1606-10311 0.00 8.0 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 715 18-May-2016 1606-10311 0.0 20.55 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 55 26-May-2016 1606-10312 0.0 -78.00 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 55 26-May-2016 1606-10312 0.0 -78.00 R Ikea Yes Leeds City Council 30/06/2016 Childrens Servic	Leeds City Council		Citizens and Communities		Supplies and Services	Computer Software & Equipment							Idox Software Ltd	
Leeds City Council 30/06/2016 Childrens Services Seguarding Targeted & Specialist Supplies and Services Supplies a					Premises	Premises							lkea	
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 635 18-May-2016 1606-10312 0.00 20.55.0 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 635 26-May-2016 1606-10312 0.00 -78.00 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 634 26-May-2016 1606-10314 0.00 21.87 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 634 26-May-2016 1606-10315 0.00 20.33 R Ikea Leeds City Council 30/06/2016														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 635 18-May-2016 1606-10312 0.0 20.55.0 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 635 26-May-2016 1606-10314 0.0 312.87 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 635 26-May-2016 1606-10314 0.0 312.87 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 634 26-May-2016 1606-10316 0.0 21.87 R Ikea Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services Supplies and Services 265 0.3-May-2016 1606-10316 0.0 22.92 R Ikea Online Yes Leeds City Council 30/06/2016														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 653 26-May-2016 1606-10314 0.0 312.87 R Ikea Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 653 26-May-2016 1606-10315 0.0 20.83 R Ikea Yes Leeds City Council 30/06/2016 Clitzens And Communities Customer Access Supplies and Services 255 0.3-May-2016 1606-10316 0.0 22.92 R Ikea Online Yes Leeds City Council 30/06/2016 City Development Support Services Supplies and Services 203 0.3-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 210 17-May-2016 1606-10318 0.00 164.58 R Ikea Online Yes Leeds City Council 30/06/2016 Childrens Services	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 634 26-May-2016 1606-10315 0.0 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 City Development Supplies and Services Supplies and Services 203 30/06/2016 0.00 22.92 R Ikea Online Yes Leeds City Council 30/06/2016 City Development Support Services Supplies and Services 203 30/06/2016 0.00 164.58 R Ikea Online Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 201 17-May-2016 1606-10318 0.00 164.58 R Ikea Online Yes Leeds City Council 30/06/2016 Childrens Services														
Leeds City Council 30/06/2016 Clitzens And Communities Customer Access Supplies and Services Supplies and Services 255 0.3-May-2016 1606-10317 0.00 22.92 R Ikea Online Yes Leeds City Council 30/06/2016 City Development Supplies and Services Supplies and Services 250 3.3-May-2016 1606-10318 0.00 26.25 R Ikea Online Yes Leeds City Council 30/06/2016 City Development Support 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 201 18-May-2016 1606-10318 0.00 56.25 R Ikea Online Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 50 18-May-2016 1606-10322 0.00 75.00 R Ikea Scart Yes Leeds City Council <td></td>														
Leeds City Council 30/06/2016 Environment & Housing Environment Action (East North East) Supplies and Services Supplies and Services 203 0.3-May-2016 1606-10317 0.00 26.25 R Ikea Online Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist 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 201 18-May-2016 1606-10319 0.00 56.25 R Ikea Online Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 21 13-May-2016 1606-10320 0.0 102.50 R Ikea Sacat Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies and Services 221 13-May-2016 1606-10321 0.00 75														
Leeds City Council 30/06/2016 City Development Support Services Suppiles and Services Suppiles 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 201 18-May-2016 1606-10319 0.00 56.25 R Ikea Online Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 13 12-May-2016 1606-10329 0.00 102.50 R Ikea Sacat Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 221 13-May-2016 1606-10329 0.00 75.00 R Ikea Sacat Yes Leeds City Council 30/06/2016 Environment Al Housing Parks and Countryside Supplies and Services 221 13-May-2016 1606-10322 0.00 30.00 R Ikea Sacat Yes														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Fayments 625 12-May-2016 1606-10320 0.0 102.50 R Ikea Sacat Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies and Services 221 13-May-2016 1606-10321 0.0 75.00 R Ikea Sacat Yes Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 10-Jun-2016 1606-10322 0.00 300.00 R Ilkea Sacat No	Leeds City Council	30/06/2016	City Development		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 221 13-May-2016 1606-10321 0.00 75.00 R Ikea Sacat Yes Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 10-Jun-2016 1606-10322 0.00 300.00 R Ilkley Brewery Co Ltd No			Childrens Services	Safeguarding Targeted & Specialist			201							
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 10-Jun-2016 1606-10322 0.00 300.00 R Illkley Brewery Co Ltd No														
					Third Party Payments									

Column C	Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Column C	-		_				Code	Date	Number 1606-10324	VAI Amount		Revenue	•	Card No
March Marc	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	1606-10325	0.00	200.0	0 R	Ilkley Community Enterprise Ltd	No
The column														
March Control Contro		30/06/2016		Recreation				14-Jun-2016	1606-10328					
March Column Co													,	
March Control Contro														
April Company April Co							265			0.00	75.0	0 R		No
The content of the														
Company Comp							564			0.00	720.0	0 R		No
Line Control														
The Content	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	1606-10339	0.00	744.0	0 R	Imagineer Development Uk Cic	No
Control Cont														
March Control Contro	Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Jun-2016	1606-10342	0.00	252.5	0 R	Imperative Training Limited	No
Control of Control o											674.3 2 000.0	0 R		
Control Cont	Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016	1606-10345	0.00	-1,000.0	0 R	Imperial Civil Enforcement Solutions	No
Lond College														
Long of the American Section of American Sec	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	1606-10348	0.00	110.0	0 R	Independence Mobility Limited	No
Description of the Assemble Policy 1995														
Description of the Assemble Register Description of the Section of the Sectio	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	1606-10351	0.00	45.0	0 R	Independence Mobility Limited	No
Description														
Description of the content of the property o	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	1606-10354	0.00	2,144.0	0 R	Independence Mobility Limited	No
James Line Control of Accordance being bei														
Leady Co. Control of Accordable Roys Co. Control of Roys C	Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	03-Jun-2016	1606-10357	0.00	107.5	0 R	Independence Mobility Limited	No
Leads Cap Court of Annual Regions Leads Count may be provided by the count of														
Leach City Court of Accordance from the Court of Section 1999 Court of Section 1999 Court of Accordance from the Court of Section 19								03-Jun-2016	1606-10360		1,165.0	0 R		No
Joseph Comp. Comparing the Comparing Page Seph Comparing Pag						Other Equipment								
Lees Composition Lees Community (a) Description Lees Community (a) Descripti	Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets				203			0.00	1,605.0	0 R	Independence Mobility Limited	No
Leach City Count of Accountable Report Security Secur														
Least C. C. C. Count of Least County Florid Body Social Services Provide Budget Social Servic	Leeds City Council as Accountable Body		Social Services Pooled Budgets										Independence Mobility Limited	
Leach City Channel Control of Accountable Bully 2000/2016 Audit Social Center Social Services Problet Pluggies and Services Social Services Problet Pluggies Social Services Proble														
Leach City Council	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	1606-10369	0.00	97.5	0 R	Independence Mobility Limited	No
Least Circy Council 2000/2007 Auth Sozial Circ Services For Cloke People - 6. And Over Supples and Services Council paper 6. And Over 6. And O														
Leach City Courted in Accountable Body 100/2017 5	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	1606-10372	0.00	1,101.0	0 R	Independence Mobility Limited	No
Least Cop Council an Accountable Body 30,000/2016 Least Cop Council an Accountable Body 30,000														
Leeds City Coural of a Accountable Body 300000000000000000000000000000000000	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	1606-10375	0.00	2,812.0	0 R	Independence Mobility Limited	No
Leeds City Courcel as Accountable Body Solice Services Provide Buggles Leeds Community Equip Store Provide B														
Leefs City Coursel as Accountable Body 30/662716 Social Services Proded Budgets Leefs Community Equity Steep Pecked Budgets Leefs Community Equity Ste	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	1606-10378	0.00	95.0	0 R	Independence Mobility Limited	No
Leeds City Cournel as Accountable Book 2006/2016 Soil Services Pooled Budges Leeds Community Equip Since Pooled Budges Sopieta and Services The Equipment 203 23 Jun 2016 1606-10381 0.00 1.15.00 R Independence Abdoily Limited No														
Leeds City Council as Accountable Body 3006/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip S	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	1606-10381	0.00	1,115.0	0 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body 20,006/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Leeds Community Equip														
Leeds City Council as Accountable Body 3006/2016 Social Servicers Pooled Budgets Leeds Community Equity Store Pooled Budget Leeds Community Equity	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	1606-10384	0.00	2,119.0	0 R	Independence Mobility Limited	No
Leads City Cournel as Accountable Body 2006/2016														
Leeds City Council as Accountable Body South Services Solegularity Targeted & Specialist South Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 GS_Jun-2016 1606-10395 0.00 0.00 0.00 0.00 1.0dependence (Mobility Unified No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 GS_Jun-2016 1606-10392 0.00 0.00 0.00 0.00 1.0dependent Childrens Group Of Schools No Leeds City Council 3006/2016 City Development Libraries, Arts A Heritage Leeds City Council 3006/2016 City Development Libraries, Arts A Heritage Supplies and Services Supp	Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets			Other Equipment	203	30-Jun-2016	1606-10387	0.00	95.0	0 R	Independence Mobility Limited	No
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 03-Jun-2016 1606-10330 0.00 500.00 R Independent Childrens Group Of Schools No Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supples and Services Capital Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supples and Services Capital Leeds City Council 3006/2016 City Development Economic Development Capital Leeds City Council 3006/2016 City Development Economic Development Economic Development Economic Development Leeds City Council 3006/2016 City Development Economic Development Economic Development Leeds City Council 3006/2016 City Development Economic Development Economic Development Leeds City Council 3006/2016 City Development Economic Development Leeds City Council 3006/2016 City Development Support Services Supples and Services Supples and Services 265 30-Jun-2016 1606-10393 0.00 350.00 R Leeds City Council 3006/2016 City Development Support Services Supples and Services 210 66-May-2016 1606-10395 0.00 155.00 R Leeds City Council 3006/2016 City Development Support Services Supples and Services 210 26-May-2016 1606-10393 0.00 250.00 R Leeds City Council 3006/2016 City Development Support Services Supples and Services 210 26-May-2016 1606-10393 0.00 250.00 R Leeds City Council 3006/2016 City Development Support Services Supples and Services Supples and Services 210 26-May-2016 1600-10401 0.00 260.00 R Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supples and Services Su														
Leeds City Council 3006/2016 City Development Librafies, Aris & Heritage Supplies and Services Capital Furniture And Equipment 5 30,4m-2016 1606-10393 0.00 1,045.00 R Independent Design & Display No Leeds City Council 3006/2016 City Development Economic Development Supplies and Services City Centre Enhancement 295 03,4m-2016 1606-10394 0.00 390.00 R Independent Design & Display No Leeds City Council 3006/2016 City Development Librafies, Aris & Heritage Supplies and Services City Centre Enhancement 295 03,4m-2016 1606-10395 0.00 675.00 R Independent Design & Display No Leeds City Council 3006/2016 City Development Support Services Supplies and Services 210 04-May-2016 1606-10396 0.00 195.00 R Independent Design & Display No Leeds City Council 3006/2016 City Development Support Services Supplies and Services 210 04-May-2016 1606-10396 0.00 224.25 R Independent Equipm Yes Council City Development Support Services Supplies and Services 210 24-May-2016 1606-10396 0.00 224.25 R Independent Equipm Yes Council City Development Support Services Supplies and Services 210 24-May-2016 1606-10396 0.00 224.25 R Independent Equipm Yes Council City Development Support Services Supplies and Services 210 24-May-2016 1606-10396 0.00 224.25 R Independent Equipm Yes Council City Development Support Services Supplies and Services Supplies and Services 210 24-May-2016 1606-10396 0.00 24.55 R Independent Equipm Yes Council City Development Libraties, Arts & Heritage Supplies and Services Supplies and Services 210 24-May-2016 1606-10401 0.00 24.55 R Independent Equipment City Development Cit														
Leads City Council 30/06/2016 City Development Economic Development Economic Development Economic Development Supplies and Services City Centre Enhancement 255 33-Jun-2016 1606-10393 0.00 30.00 30.00 20.00 30		30/06/2016												
Leeds City Council 3006/2016 City Development Libraries, Arts A Heritage Supplies and Services 265 30-Jun-2016 1606-10395 0.00 675.00 R Independent Equipm Yes Leeds City Council 3006/2016 City Development Support Services Supplies and Services 210 C3-May-2016 1606-10398 0.00 236.70 R Independent Equipm Yes Ves Ve		30/06/2016												
Leeds City Council 3006/2016 City Development Support Services Supplies and Services Suppl											675.0	0 R		
Leeds City Council 3006/2016 City Development Support Services Supplies and Services Suppl														
Leeds City Council 30/06/2016 City Development Support Services Supplies and Services Supplies and Services Other Hired And Contracted Services 20 26 15-Jun-2016 1606-10400 0.00 350.00 R Independent Equipment Co No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 20 15-Jun-2016 1606-10402 0.00 143.40 R Independent Equipment Co No Derational Materials 20 15-Jun-2016 1606-10402 0.00 143.40 R Independent Equipment Co No Operational Materials 20 15-Jun-2016 1606-10402 0.00 143.40 R Independent Equipment Co No Operational Materials 20 17-Jun-2016 1606-10403 0.00 137.80 R Independent Equipment Co No Operational Furniture And Equipm														
Leeds City Council 30/06/2016 City Development Libraries, Arts & Heritage Supplies and Services Officer Hired And Contracted Services Officer And Country Side Supplies and Services Operational Furniture And Equipment 203 17-Jun-2016 1606-10403 0.00 137.80 R Independent Equipment Co No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 21-Jun-2016 1606-10404 0.00 563.00 R Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 21-Jun-2016 1606-10405 0.00 144.80 R Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10406 0.00 1,461.65 R Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10406 0.00 1,461.65 R Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10407 0.00 2,679.33 R Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10408 0.00 388.50 R Independent Living Project Ltd No Leeds City Council 30/06/2016 City Development Economic Development Premises Plant and Machinery 102 30/06/2016 1606-10410 0.00 388.50 R Independent Living Project Ltd No Leeds City Council 30/06/2016 City Development Economic Development Pre			an a constant	211111111111111		_ ''								
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Specialist Third Party Payments Semi-Supported Independent Living 529 21-Jun-2016 1606-10405 0.00 153.00 Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 21-Jun-2016 1606-10405 0.00 14.48.0 Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10405 0.00 14.69.0 Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10407 0.00 2,678.33 Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10407 0.00 2,678.33 Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10407 0.00 3,75.0 R Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10409 0.00 37.50 R Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1006-10409 0.00 37.50 R Independent Living Project Ltd No Childrens Services Supplies and Services Semi-Supported Independent Living 529 24-Jun-2016 1006-10409 0.00 37.50 R Independent Living Project Ltd No Childrens Services Semi-Supported Independent Living 529 24-Jun-2016 1006-10419 0.00 37.50 R Independent Living Project Ltd No Childrens Services Semi-Supported Independent Living 529 24-Jun			City Development					15-Jun-2016	1606-10401					
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 21-Jun-2016 1606-10405 0.00 14.80 R Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 21-Jun-2016 1606-10405 0.00 1,461.65 R Independent Living Project Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10406 0.00 1,461.65 R Independent Living Project Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10406 0.00 2,679.33 R Independent Living Project Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10400 0.00 389.50 R Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10400 0.00 389.50 R Independent Living Project Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10400 0.00 389.50 R Independent Living Project Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10400 0.00 389.50 R Independent Living Project Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10400 0.00 389.50 R Independent Living Project Ltd No Childrens Services Plant and Machinery 100 0.00 0.00 0.00 0.00 0.00 0.00 0.00														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10406 0.00 1,461.65 R Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10408 0.00 389.50 R Independent Living Project Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10408 0.00 389.50 R Independent Living Project Ltd No Leeds City Council 30/06/2016 City Development Economic Development Premises Plant and Machinery 102 17-Jun-2016 1606-10409 0.00 37.50 R Independent Living Project Ltd No Leeds City Council 30/06/2016 City Development Economic Development Premises Plant and Machinery 102 30-Jun-2016 1606-10410 0.00 787.00 R Independent Living Project Ltd No Leeds City Council 30/06/2016 City Development Economic Development Premises Plant and Machinery 102 30-Jun-2016 1606-10411 0.00 432.59 R Independent Parts And Service No Leeds City Council 30/06/2016 City Development Recreation Supplies and Services Other Hired And Contracted Services 265 16-Jun-2016 1606-10411 0.00 744.00 R Independent Parts And Service No Leeds City Council 30/06/2016 City Development Recreation Supplies and Services Supplies and Services 203 29-Apr-2016 1606-10413 0.00 754.00 R Independent Parts And Service No Countries Leeds City Council 30/06/2016 City Development Recreation Supplies and Services Supplies and Services Supplies and Services 203 29-Apr-2016 1606-10414 0.00 754.00 945.7 R Industrial Cleaning Ma Yes			Childrens Services				529			0.00	563.0	0 R		No
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10407 0.0 2,679.33 R Independent Living Project Ltd No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10408 0.0 387.50 R Independent Living Project Ltd No Leeds City Council 3006/2016 City Development Economic Development Premises Plant and Machinery 102 17-Jun-2016 1606-10410 0.0 787.00 R Independent Parts And Service No Leeds City Council 3006/2016 City Development Economic Development Premises Plant and Machinery 102 30-Jun-2016 1606-10411 0.0 432.59 R Independent Parts And Service No Leeds City Council 3006/2016 City Development Economic Development Premises Plant and Machinery 102 30-Jun-2016 1606-10411 0.0 43														
Leeds City Council 300/6/2016 Children Services Sappuarding Targeted & Specialist Third Party Payments Semi-Supported Independent Living 529 24-Jun-2016 1606-10409 0.0 37.50 R Independent Parts And Service No Leeds City Council 30/06/2016 City Development Economic Development Premises Plant and Machinery 102 37-Jun-2016 1606-10411 0.00 432.59 R Independent Parts And Service No Leeds City Council 30/06/2016 City Development Environment & Parks and Country/side Supplies and Services Other Hired And Contracted Services 08-Jun-2016 1606-10411 0.00 432.59 R Independent Parts And Service No Leeds City Council 30/06/2016 Environment & Housing Parks and Country/side Supplies and Services Other Hired And Contracted Services 08-Jun-2016 1606-10411 0.00 432.59 R Independent Parts And Service No Leeds City Council 30/06/2016 City Development Recreation Supplies and Services Other Hired And Contracted Services 265 08-Jun-2016 1606-10412 0.00 </td <td>Leeds City Council</td> <td>30/06/2016</td> <td>Childrens Services</td> <td>Safeguarding Targeted & Specialist</td> <td>Third Party Payments</td> <td>Semi-Supported Independent Living</td> <td>529</td> <td>24-Jun-2016</td> <td>1606-10407</td> <td>0.00</td> <td>2,679.3</td> <td>3 R</td> <td>Independent Living Project Ltd</td> <td>No</td>	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	24-Jun-2016	1606-10407	0.00	2,679.3	3 R	Independent Living Project Ltd	No
Leeds City Council 30/06/2016 City Development Economic Development Premises Plant and Machinery 102 17-Jun-2016 1606-10410 0.00 487.00 R Independent Parts And Service No Leeds City Council 30/06/2016 City Development Economic Development Premises Plant and Machinery 102 30-Jun-2016 1606-10411 0.00 432.00 R Independent Parts And Service No Development Premises Plant and Machinery 102 30-Jun-2016 1606-10411 0.00 432.00 R Independent Playground Inspections No Leeds City Council 30/06/2016 City Development Recreation Supplies and Services Other Hired And Contracted Services 265 16-Jun-2016 1606-10411 0.00 744.00 R Independent Playground Inspections No Leeds City Council 30/06/2016 City Development Recreation Supplies and Services Supplies and Services 265 16-Jun-2016 1606-10413 0.00 550.00 R Indoor Football Ltd No Leeds City Council Services Supplies and Services Supplies and Services 203 29-Apr-2016 1606-10414 0.00 79.45 R Industrial Cleaning Ma Yes				Safeguarding Targeted & Specialist										
Leeds City Council 30/06/2016 Environment & Housing Parks and Country'side Supplies and Services Other Hired And Contracted Services 265 08-Jun-2016 1606-10412 0.00 744.00 R Independent Playground Inspections No Leeds City Council 30/06/2016 City Development Recreation Supplies and Services Supplies and Services 265 16-Jun-2016 1606-10413 0.00 550.00 R Indoor Football Ltd No Leeds City Council Services Supplies and Services Supplies and Services 265 16-Jun-2016 1606-10413 0.00 550.00 R Indoor Football Ltd No No Leeds City Council Services Supplies and Services Supplies and Services 203 29-Apr-2016 1606-10415 0.00 79.45 R Industrial Cleaning Ma Yes Supplies and Services Supplies and Services 203 29-Apr-2016 1606-10415 0.00 945.77 R Industrial Cleaning Ma Yes	Leeds City Council	30/06/2016	City Development	Economic Development		Plant and Machinery	102	17-Jun-2016	1606-10410	0.00	787.0	0 R	Independent Parts And Service	No
Leeds City Council 30/06/2016 City Development Recreation Supplies and Services Other Hired And Contracted Services 25 16-Jun-2016 1606-10413 0.00 550.00 R Indoor Football Ltd No Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services 203 29-Apr-2016 1606-10414 0.00 79.45 R Industrial Cleaning Ma Yes Leeds City Council Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services 203 29-Apr-2016 1606-10415 0.00 945.77 R Industrial Cleaning Ma Yes														
Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services 203 29-Apr-2016 1606-10415 0.00 945.77 R Industrial Cleaning Ma Yes	Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-10413	0.00	550.0	0 R	Indoor Football Ltd	No
											234.4	8 R		

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	Code 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		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		0.00		00 R	Info Display Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Supplies and Services Employees	Other Hired And Contracted Services Professional Subscriptions	265 89	03-Jun-2016 02-Jun-2016		0.00	1,000	00 R	Infojam Limited Information Commissioners Office	No No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Premises	127	20-May-2016		0.00			Initial Washroom	Yes
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jun-2016		0.00		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		0.00		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		0.00		32 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17-Jun-2016 17-Jun-2016		0.00		42 R 89 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	17-Jun-2016		0.00		96 R	Initial Washroom Hygiene	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	17-Jun-2016		0.00		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		0.00		98 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage	Premises Premises	External Cleaning Services	130	17-Jun-2016		0.00		02 R 62 R	Initial Washroom Hygiene	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	External Cleaning Services External Cleaning Services	130 130	17-Jun-2016 17-Jun-2016		0.00		62 K 87 R	Initial Washroom Hygiene 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		0.00		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		0.00		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		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		0.00		00 R	Injury Qed Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services Grant Related Expenditure	256	24-May-2016		0.00			Inn The Park	Yes No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	298 204	17-Jun-2016 07-Jun-2016		0.00		00 R 40 R	Innercity Cleaning Services Ltd Insect Lore Europe	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	29-Jun-2016		0.00	9,113		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		0.00			Inspire Supported Accommodation Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Printing	215	08-Jun-2016		0.00			Inspired By:Creative Solutions 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		0.00		00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	16-Jun-2016		0.00			Instalcom Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	10-Jun-2016 22-Jun-2016		0.00		56 R	Instarmac Group Plc Instarmac Group Plc	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	10-Jun-2016		0.00		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		0.00		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		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		0.00		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		0.00		00 R	Institute Of Licensing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities City Development	Elections, Licensing and Registration Recreation	Supplies and Services Employees	Memberships Training & Development	226 70	09-Jun-2016 01-Jun-2016	1606-10456	0.00		00 R 00 R	Institute Of Licensing Ltd Institute Of Swimming	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016		0.00		00 R	Institute Of Swimming	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	21-Jun-2016		0.00		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			Institute Of Swimming	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	24-Jun-2016		0.00		85 R	Institute Of Swimming	No
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Training & Development	70	29-Jun-2016		0.00			Institute Of Swimming	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	03-Jun-2016 08-Jun-2016		0.00		00 R 00 R	Integrate Families Ltd Integrate Families Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jun-2016		0.00		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		0.00		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		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		0.00		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		0.00		00 R	Integrate Families Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	20-Jun-2016 20-Jun-2016		0.00		00 R 00 R	Integrate Families Ltd Integrate Families Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	Plant and Machinery	102	03-Jun-2016		0.00			Integrated Utility Services	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	09-Jun-2016		0.00		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		0.00		00 R	Intelligent Building Services Maintenanc	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203	24-May-2016		0.00			Interflora British Uni	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		30 R	International Decorative Surfaces	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	16-Jun-2016 16-Jun-2016		0.00		82 R 44 R	Interplay Theatre Trust Interplay Theatre Trust	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10-Jun-2016		0.00		00 R	Interplay Theatre Trust	No
Leeds City Council	30/06/2016	City Development	Economic Development	Capital	Construction	3	08-Jun-2016		0.00			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		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		0.00	1,336		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		0.00	1,015		Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jun-2016 07-Jun-2016		0.00	3,185	50 R	Interserve Healthcare Interserve Healthcare	No 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		0.00		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		0.00			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		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		0.00		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		0.00			Interserve Healthcare Interserve Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016 09-Jun-2016		0.00	4,732 1,068		Interserve Healthcare	No No
Leeds City Council as Accountable Body 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		0.00		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			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		0.00		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		0.00		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		0.00		50 R	Interserve Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2016 15-Jun-2016		0.00	915 2,289	75 R 00 R	Interserve Healthcare Interserve Healthcare	No 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		0.00	3,623		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		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	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	20-Jun-2016		0.00		50 R	Interserve Healthcare	No
Leeds City Council as Accountable Body 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		0.00		00 R	Interserve Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2016 20-Jun-2016		0.00	2,295 1,242		Interserve Healthcare Interserve Healthcare	No 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		0.00			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	21-Jun-2016		0.00		00 R	Interserve Healthcare	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	23-Jun-2016	1606-10510	0.00	915.75 I	₹	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 I		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 I		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		1606-10513	0.00	948.75		Interserve Healthcare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Transport	Operational Furniture And Equipment Vehicle Spares	203 345	02-Jun-2016	1606-10514	0.00	118.30 I 390.00 I		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	111.61		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00	18.72 I		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		0.00	86.40 I		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-10519	0.00	34.44		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jun-2016 23-Jun-2016		0.00	12.00 F 34.52 F		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	9.20 I		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	68.17 I		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	19.84 I		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	76.88		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jun-2016 23-Jun-2016	1606-10526	0.00	41.67 I 13.98 I		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	89.92 I		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 I		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	44.76 I		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	38.10 I		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	23-Jun-2016 23-Jun-2016		0.00	103.20 5.95 I	R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	91.10 I		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	11.60 I		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 I		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	18.00 l		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	23-Jun-2016		0.00	111.76		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jun-2016	1606-10539	0.00	32.00 I 37.26 I		Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	29.60 I		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	29.93 I		Intro Industrial Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	29-Jun-2016		0.00	117.57 I		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		0.00	250.59		Intro Industrial Supplies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Libraries, Arts & Heritage Other Generic Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	29-Jun-2016 02-Jun-2016	1606-10545	0.00	784.00 I 4,300.00 I		Intro Industrial Supplies Invacare Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	22-Jun-2016		0.00	45.00 I		Invacare Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	74.29		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 I		Inverburn Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	80.29 I		Inverburn Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Tuition & Course Fees	205 73	23-Jun-2016		0.00	80.29 I 45.00 I		Inverburn Ltd Iprow Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Recreation	Employees Supplies and Services	Operational Furniture And Equipment	203	23-Jun-2016 22-Jun-2016		0.00	2,925.00 l		Iql 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		0.00	3,107.00 I		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		0.00	13,370.07 I		Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	09-Jun-2016		0.00	40.00 I		Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Insurance Claims	551	14-Jun-2016		0.00	550.00 I		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Citizens and Communities	Insurance Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	248 230	27-Jun-2016 09-Jun-2016		0.00	15,017.30 F 2,500.00 F		REDACTED PERSONAL DATA Irish Arts Foundation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Large Grants Projects	230		1606-10560	0.00	431.13 I		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		0.00	2,850.00		Irish Arts Foundation	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016		0.00	1,509.00 F		Irwin Mitchell Llp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016		0.00	4,179.32 I		Irwin Mitchell Llp	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Fees - Level 4	568 520	02-Jun-2016	1606-10565	0.00	240.00 F 260.50 F		REDACTED PERSONAL DATA Isobel Halstead	No 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		0.00	250.00 I		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		0.00	265.40 I		Isobel Halstead	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Jun-2016		0.00	800.00 I		Ison Harrison Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Jun-2016		0.00	215.00 I		Ison Harrison Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Support Services	Section 17 Legal Disbursements	551 411	13-Jun-2016 16-Jun-2016	1606-10570	0.00	1,046.05 I 330.21 I		Ison Harrison Limited Ison Harrison Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1606-10571	0.00	507.63 I		Ison Harrison Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Jun-2016		0.00	215.00 I		Ison Harrison Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Jun-2016		0.00	2,948.10 (Its Designs Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00	3,571.98		Its Roadrunner Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Premises Third Party Payments	Maintenance Of Buildings Third Party Payments	101 543	03-Jun-2016 14-May-2016		0.00	550.00 I 5.99	₹ R	Itt Flygt Limited Itunes.Com/bill	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	543	24-May-2016		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		0.00	140.00 I		Itv 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 I		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		0.00	6,082.20		Ivy Cottage	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Care Dementia Sheltered Accommodation	574 569	29-Jun-2016 29-Jun-2016		0.00	1,761.56 I 8,664.00 I		Ivy House Nursing Home Ivy Mead	No No
Leeds City Council Leeds City Council	30/06/2016	Social Services Pooled Budgets Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	875.00 I		Iwantschak & Partners	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	7,121.01 l		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	329.00 I		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 I		Izvg Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Jun-2016 14-Jun-2016		0.00	833.90 I		Izvg LIp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2016 16-Jun-2016		0.00	60.47 I 44.95 I		Izvg Llp Izvg Llp	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Jun-2016		0.00	95.15 i		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 I	₹	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 I	₹	Izvg Llp	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016		0.00	190.00 F	۲ ,	J & B Travel Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231		1606-10595 1606-10596	0.00	56.40 196.65	R R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services Supplies and Services	231	29-Apr-2016 29-Apr-2016		0.00	762.69	R	J & S Foods	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	29-Apr-2016	1606-10598	0.00	286.56	R	J & S Foods	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	29-Apr-2016	1606-10599	0.00	32.70	R	J & S Foods	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231		1606-10600	0.00	417.59	R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	29-Apr-2016	1606-10601 1606-10602	0.00	73.40 95.84	R R	J & S Foods J & S Foods	Yes Yes
235u3 Oity Oddiloii	30/00/2010	2ionnent a nousing	. a.n.s And Countryside	Supplies and Services	Cappiles and Octatods	201	20-mp1-2010	.000-10002	0.00	55.04	17	J & J I 0003	162

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	Code 231	Date 29-Apr-2016	Number 1606-10603	VAT Amount 0.00	231.10	Revenue R	J & S Foods	Card Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services	231	29-Apr-2016	1606-10603	0.00	182.8		J & S Foods	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	29-Apr-2016		0.00	226.6		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	29-Apr-2016 29-Apr-2016		0.00	73.3- 184.0		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	29-Apr-2016		0.00	16.3	R	J & S Foods	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	29-Apr-2016		0.00	286.9		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	29-Apr-2016 29-Apr-2016		0.00	67.50 5.49		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	231	29-Apr-2016		0.00	92.70) 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		0.00	158.50		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	29-Apr-2016 29-Apr-2016		0.00	51.70 79.4		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	29-Apr-2016	1606-10616	0.00	33.9		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services Supplies and Services	231 231	10-May-2016		0.00	84.3 208.7		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	10-May-2016 10-May-2016		0.00	1.20		J & S Foods	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	10-May-2016	1606-10620	0.00	59.10		J & S Foods	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Recreation	Supplies and Services	Supplies and Services	231 231	10-May-2016		0.00	211.2° 95.40		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	10-May-2016 10-May-2016		0.00	61.3		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016	1606-10624	0.00	21.80) R	J & S Foods	Yes
Leeds City Council	30/06/2016	City Development Environment & Housing	Recreation	Supplies and Services	Supplies and Services Supplies and Services	231 231	10-May-2016		0.00	202.4 40.2		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	10-May-2016 10-May-2016		0.00	48.9		J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016		0.00	395.9		J & S Foods	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016	1606-10629	0.00	35.00 34.10		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203	10-May-2016 10-May-2016		0.00	150.43		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	10-May-2016		0.00	56.3	l R	J & S Foods	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016		0.00	17.40		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	10-May-2016 10-May-2016		0.00	575.73 157.90		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016	1606-10636	0.00	74.30) R	J & S Foods	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016		0.00	145.20		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	10-May-2016 10-May-2016		0.00	85.00 197.8		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	10-May-2016		0.00	325.19		J & S Foods	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	10-May-2016		0.00	252.0		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	10-May-2016 10-May-2016		0.00	74.08 42.30		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	231	10-May-2016		0.00	61.00) R	J & S Foods	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016		0.00	65.4		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	10-May-2016 10-May-2016		0.00	128.15 144.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016	1606-10648	0.00	35.0		J & S Foods	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016		0.00	63.40		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	20-May-2016 20-May-2016		0.00	218.3 84.6		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	509.0		J & S Foods	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	199.9		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 203	20-May-2016 20-May-2016		0.00	468.90 34.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	570.3	i R	J & S Foods	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	287.70		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	20-May-2016 20-May-2016		0.00	148.00 155.20		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	231	20-May-2016	1606-10660	0.00	94.3	B R	J & S Foods	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Parks And Countryside	Supplies and Services	Supplies and Services	231 231	20-May-2016 20-May-2016		0.00	117.2 40.5		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	20-May-2016 20-May-2016		0.00	46.5		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	20-May-2016	1606-10664	0.00	16.3	i R	J & S Foods	Yes
Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation	Supplies and Services	Supplies and Services	231 231	20-May-2016		0.00	42.7° 263.0		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	20-May-2016 20-May-2016		0.00	60.9		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	20-May-2016	1606-10668	0.00	117.20	S R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	20-May-2016 20-May-2016		0.00	706.33 82.20		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	21.80		J & S Foods	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	13.6		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	20-May-2016 20-May-2016		0.00	21.80 28.25		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	21.8		J & S Foods	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	159.7		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	20-May-2016 20-May-2016		0.00	16.3 63.3		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	189.9		J & S Foods	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	132.5		J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	20-May-2016 20-May-2016		0.00	239.20 129.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	82.0		J & S Foods	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	20-May-2016	1606-10684	0.00	59.4	r R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	20-May-2016 20-May-2016		0.00	271.23 141.03		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	20-May-2016	1606-10687	0.00	256.2		J & S Foods	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	20-May-2016		0.00	82.50) R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	20-May-2016 20-May-2016		0.00	112.90 290.75		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	20-May-2016	1606-10691	0.00	223.09) R	J & S Foods	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	20-May-2016	1606-10692	0.00	97.20) R	J & S Foods	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	20-May-2016 20-May-2016		0.00	42.72 5.45		J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	16-Jun-2016	1606-10695	0.00	97.0		J A Oldroyd & Sons Ltd	

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary 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	Code 580	29-Jun-2016	1606-10696	0.00	1,959.4	0 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		0.00	50.0		J D Sports 163	Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Jun-2016	1606-10698	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7 7	16-Jun-2016 23-Jun-2016		0.00	290.0 310.0		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16-Jun-2016		0.00	20.0		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	170.0	0 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		0.00	765.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Generic Services Social Services Support Services	Third Party Payments Income	Fees To Carers Other Income	563 973	17-Jun-2016 28-Jun-2016	1606-10704 1606-10705	0.00	170.0 33.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	22.6		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		0.00	200.0		J K Electric	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	09-Jun-2016		0.00	399.0		J K Electric	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Support Services	Legal Disbursements	411	22-Jun-2016 07-Jun-2016		0.00	55.0 554.4		J Keith Park Solicitors Clients Account	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07-Jun-2016	1606-10711	0.00	4,300.0		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	03-Jun-2016		0.00	14.0		J L Gaughan	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Housing Leeds Service Commercial Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	17-Jun-2016 09-Jun-2016		0.00	240.0 154.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016		0.00	200.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	17-Jun-2016		0.00	600.0		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		0.00			J Makar	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Housing Leeds Service Recreation	Capital Supplies and Services	Other Costs Supplies and Services	7 203	08-Jun-2016 29-Apr-2016		0.00	330.0 668.8		REDACTED PERSONAL DATA J P Lennard Ltd	No Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	09-May-2016		0.00	133.7		J P Lennard Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	13-May-2016		0.00	112.7		J P Lennard Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	204	13-May-2016		0.00	72.7		J P Lennard Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	City Development	Recreation Recreation	Supplies and Services	Supplies and Services	203 203	24-May-2016		0.00			J P Lennard Ltd J P Lennard Ltd	Yes No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Recreation	Supplies and Services Premises	Operational Furniture And Equipment First Aid Requisites	128	02-Jun-2016 17-Jun-2016		0.00	86.1		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			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			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		0.00			J P Tang	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	27-Jun-2016 22-Jun-2016		0.00	73.2 61.9		REDACTED PERSONAL DATA J S Bahia	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	17-Jun-2016		0.00	298.8		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		0.00	37.4		J S Miller Distribution Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00			J Scarth & Sons	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	09-Jun-2016 10-Jun-2016		0.00	1,475.0 950.0		J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016	1606-10736	0.00	750.0		J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Jun-2016		0.00			J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jun-2016		0.00	800.0		J Scarth & Sons	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	23-Jun-2016 23-Jun-2016		0.00	800.0 1,475.0		J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Jun-2016		0.00			J Scarth & Sons	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	30-Jun-2016		0.00	950.0	0 C	J Scarth & Sons	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016		0.00	1,598.0		J Semple	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Fees To Carers	411 563	17-Jun-2016 24-Jun-2016		0.00	456.0 69.0		J Semple REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Other Generic Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00	125.4		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016		0.00	290.0		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		0.00	110.0		J Singh	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal	Third Party Payments	Fees To Carers	563 511	10-Jun-2016 03-Jun-2016		0.00	174.0	0 R 3 R	REDACTED PERSONAL DATA J Thorpe	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Highways	Third Party Payments Transport	Services Rendered By Other Organisations Plant Hire - By Directorate	305	10-Jun-2016		0.00			J W Crowther & Son Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016		0.00	185.0		J W Crowther & Son Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	10-Jun-2016		0.00	2,272.0		J W Crowther & Son Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	17-Jun-2016 17-Jun-2016		0.00	762.5 342.0		J W Crowther & Son Ltd J W Crowther & Son Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	17-Jun-2016		0.00			J W Crowther & Son Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016		0.00			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		0.00			J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Recreation	Supplies and Services	Food & Drink	231 231	02-Jun-2016		0.00	146.3 237.0		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	03-Jun-2016 03-Jun-2016		0.00	33.9		J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00	362.0		J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00	29.1		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Jun-2016 03-Jun-2016		0.00			J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Dillik Food & Drink	231	03-Jun-2016	1606-10766	0.00			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		0.00	79.7		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		0.00			J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Recreation	Supplies and Services	Food & Drink	231 231	03-Jun-2016		0.00			J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	03-Jun-2016 07-Jun-2016		0.00	228.7 13,305.5		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-Jun-2016		0.00			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			J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Jun-2016 07-Jun-2016		0.00			J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07-Jun-2016 07-Jun-2016		0.00	134.9		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00	141.1	4 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	118.6	2 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		0.00			J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Jun-2016 14-Jun-2016	1606-10781	0.00	163.6 221.7		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jun-2016		0.00			J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Jun-2016	1606-10783	0.00	13,427.2	0 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Jun-2016		0.00	19.4	2 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Jun-2016 17-Jun-2016		0.00			J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00			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		0.00			J W Young (Butcher) Ltd	No

Column	Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
March Marc	-		_				Code	Date	Number	VAI Amount		Revenue	-	Card
March 1965 Marc													J W Young (Butcher) Ltd	
Control Cont								17-Jun-2016	1606-10791					
March Column Co							231							
March Marc													J W Young (Butcher) Ltd	
March 1965													J W Young (Butcher) Ltd	
March Marc	Leeds City Council												J W Young (Butcher) Ltd	
March Control Contro														
Line De Carles (1986) 1986 (19		30/06/2016		Recreation			231	24-Jun-2016	1606-10800	0.00	32.4	0 R	J W Young (Butcher) Ltd	No
Land Control														
Anticology Control C		30/06/2016	Environment & Housing	Parks and Countryside			231			0.00	226.6	9 R	J W Young (Butcher) Ltd	No
Control Cont													J W Young (Butcher) Ltd	
Section Control Cont														
Company Comp														
Teach Control													J W Young (Butcher) Ltd	
Control of Control o	Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-10810	0.00	156.6	0 R	J W Young (Butcher) Ltd	No
Description Company														
Decided Control														
	Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-10814	0.00	279.5	0 R	Jacksons Law Firm	No
Local Collegion														
Local Display														
James Def December		30/06/2016												
Index: Control Contr														
Joseph Cap Control					Supplies and Services	General Amenity For Clients/Residents	285						REDACTED PERSONAL DATA	
Descript Concord 20000295 Environment Allemann Somewhere Environment Services Somewhere E														
Leads Discosories Discos														
James Company Compan	Leeds City Council			Highways			205	17-Jun-2016	1606-10825		1,434.0	0 R	James A Jobling & Co Ltd	
Leach City Court of Section 1.5 Court of					Employees		70	28-Jun-2016	1606-10828	0.00				No
Leach City Charact														
June Concord														
	Leeds City Council		Insurance	Insurance	Supplies and Services			08-Jun-2016	1606-10832					
Leach Coff Counted in Accoratable Body 3,000/2016 Social Services Protein Budges Leach Community Equip Service														
Leed- City Count of a Accountable Body 2000/2016 Social Services Probled Budget Leed- Community Egisphe Problem Budget Leed- City Count of a Accountable Body Leed- City Count of a Accountab		30/06/2016		Leeds Community Equip Store Pooled Budgt			203	03-Jun-2016	1606-10835	0.00	3,199.0	0 R		No
Leeds City Count of a Accountable Body 2000/2016 Social Services Poted Budget Leeds Community Equipment 200 0.00 0														
Leeds City Counted in Accountable Blood S00002701														
Lest-C Cy Currell an Accountable Body 100/2016 20	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			0.00	977.0	0 R	James Leckey Design Ltd	No
Leed City Council as Accountable Body Council as Accountable B														
Least Cory Coursell as Accountable Body 10,000 20,000 R 30,000 R 30							203							
Leeds City Coursel as Accountable Body 3006/2016 Soul Services Pooled Budget Leeds Community Equip Store Pooled Budget Leeds Community Equip Sto														
Leeds City Council as Accountable Body 30592016 Soil Services Probled Budgets Leeds Community Equip Store Probled Budget Leeds Community Equip Store Problem Store														
Leeds Cry Council Accountable Body 30/06/2016 College and Services College and Se	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	29-Jun-2016	1606-10846	0.00	81.0	0 R	James Leckey Design Ltd	No
Leeds City Council a Accourtable Body Solidarius Services So														
Leeds City Council 3008/2016 City Development Libraries, Aris & Heritage Leeds City Council 3008/2016 Citizens and Communities Leeticons, Licensing and Registration Leesis City Council 3008/2016 Childrens Services Learning Silas & Universal Supplies and Services Supplies and Services Supplies and Services Citizens and Communities Leeticons, Licensing and Registration No.							203							
Leeds City Council 3006/2016 Citizens and Communities Elections, Licensing and Registration Income Admissions, Booking Fees & Ticket Sales 933 23 23 23 23 23 23 2														
Leads City Council 3006/2016 Childrens Services Customer Access Supplies and Services Supplies and Services Supplies and Services Customer Access Customer Access Supplies and Services Customer Access														
Leeds City Cournal 300(6/2016 Environment Housing Leeds Service Capital Capital And Contracted Services Capital	Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal		Bought In Professional Services	277			0.00	820.0	0 R	Jan Brown	No
Leeds City Council 3006/2016 Cilizars and Communifies Customer Access Supplies and Services														
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Supples and Services		30/06/2016			Capital	Other Costs	7			0.00	300.0	0 C	REDACTED PERSONAL DATA	No
Leads City Council 3006/2016 Childrens Services Learning Skills & Universal Supplies and Services Supplies and Ser													Jane Higgins	
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transport Supplies and Services Supplies and Se														
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transport Expenses 310 03-Jun-2016 1606-10882 0.00 26.50 R REDACTED PERSONAL DATA No No Leeds City Council 3006/2016 Environment & Housing Environmental Health Capital Construction 3006/2016 City Development Capital Construction Safeguarding Targeted & Specialist Trind Party Payments Placement Support S50 23-Jun-2016 1606-10886 0.00 0.00, 0.						Bought In Professional Services								
Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Capital Construction 3006/2016 Civic Enterprise Leeds Commercial Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 23-Jun-2016 1606-10865 0.00 90.00 R Jane Pictorent No Leeds City Council 3006/2016 City Development Recreation No Leeds City Council 3006/2016 Childrens Services Learning Skills & Universal Income No Leeds City Council 3006/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Services Services Services Rendered By Other Organisations Services Rendered By Other Organisation														
Leeds City Council 30/06/2016 Childrens Services Seguarding Targeted & Specialist Third Party Payments Income Swimming Bath Charges 592 39-Jun-2016 1606-10866 0.00 2073-6 R REDACTED PERSONAL DATA No No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 0.3-Jun-2016 1606-10866 0.00 2073-6 R REDACTED PERSONAL DATA No No Redacting Targeted & Specialist Third Party Payments Contact 548 0.3-Jun-2016 1606-10867 0.00 27.0 R REDACTED PERSONAL DATA No REDACTED P		30/06/2016					265	20-Jun-2016	1606-10863	0.00	108.8	0 R	REDACTED PERSONAL DATA	No
Leeds City Council 3006/2016 City Development Recreation Income Swimming Bath Charges 9.23 09-Jun-2016 1606-10866 0.00 207.36 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Childrens Services Learning Skills & Universal Third Party Payments Contact 548 03-Jun-2016 1606-10867 0.00 20.00 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 03-Jun-2016 1606-10867 0.00 20.00 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 03-Jun-2016 1606-10869 0.00 20.00 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 City Development Recreation Leon City Council 1606-10873 0.00 4.55 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Childr			01111 0 1	0.4	T1 10 10 1	2.1 111112								117
Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 0.3-Jun-2016 1606-10867 0.00 77.67 R Janet Hebbleth waite No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Contact 548 17-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 City Development Recreation Recreation Sporting & Other Recreational Fees 928 0-Jun-2016 1606-10871 0.00 54.50 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 0.3-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 Leaving Care Allowances 625 10-Jun-2016 1606-10873 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 10-Jun-2016 1606-10873 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 625 10-Jun-2016 1606-10874 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 10-Jun-2016 1606-10876 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														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Triansfer Payments Contact 548 17-Jun-2016 1606-10869 0.00 2.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2016 City Development Recreation Income Sporting & Other Recreational Fees 928 09-Jun-2016 1606-10871 0.00 5.55 R REDACTED PERSONAL DATA No No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 03-Jun-2016 1606-10873 0.00 120.00 R REDACTED PERSONAL DATA No No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 625 10-Jun-2016 1606-10873 0.00 120.00 R REDACTED PERSONAL DATA No No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 625 10-Jun-2016 1606-10873 0.00 120.00 R REDACTED PERSONAL DATA No No No No No No No N	Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal			511	03-Jun-2016	1606-10867	0.00	77.6	7 R		No
Leeds City Council 30/06/2016 Adult Social Care Services Strategy Supplies and Services Services Sporting And Contracted Services 255 16-Jun-2016 1606-10870 0.00 4.45 R REDACTED PERSONAL DATA No														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Léaving Care Allowances 6.4 0.3-Jun-2016 1606-10872 0.0 4.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 6.25 10-Jun-2016 1606-10873 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 63.4 10-Jun-2016 1606-10874 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 63.4 10-Jun-2016 1606-10875 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 63.4 17-Jun-2016 1606-10875 <td>Leeds City Council</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>265</td> <td></td> <td></td> <td></td> <td>4.4</td> <td>5 R</td> <td>REDACTED PERSONAL DATA</td> <td></td>	Leeds City Council						265				4.4	5 R	REDACTED PERSONAL DATA	
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 16 Plus Top Up Allowance 6.55 10-Jun-2016 1606-10873 0.0 120.00 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 16 Plus Top Up Allowance 6.25 17-Jun-2016 1606-10875 0.00 40.00 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowance 625 17-Jun-2016 1606-10875 0.00 20.00 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 17-Jun-2016 1606-10876 0.0 40.00 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 625 27-Jun-2016 1606-10876														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 63.4 10-Jun-2016 1606-10875 0.0 40.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 63.5 17-Jun-2016 1606-10876 0.0 40.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 63.4 17-Jun-2016 606-10876 0.0 40.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 63.4 17-Jun-2016 606-10876 0.0 40.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 63.4 27-Jun-2016 1606-10877														
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 63.4 17-Jun-2016 1608-10876 0.0 4.00 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 63.5 27-Jun-2016 1606-10877 0.0 0.00 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 63.4 27-Jun-2016 1606-10877 0.00 40.00 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 63.4 27-Jun-2016 1606-10878 0.00 40.00 R REDACTED PERSONAL DATA No Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 40.00 represented Contracted Services 40.00 represented Contracted Services 40.00 repr	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Jun-2016	1606-10874	0.00	40.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 16 Plus Top Up Allowance 625 27-Jun-2016 1606-10877 0.00 0.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 27-Jun-2016 1606-10878 0.00 40.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2016 Adult Social Care Commercial Services Supplies and Services Other Hired And Contracted Services 25 14-Jun-2016 1606-10879 0.00 40.00 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 24-Jun-2016 1606-10879 0.00 14.40 R Age DACTED 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 24-Jun-2016 1606-10879 0.														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 27-Jun-2016 1606-10878 0.00 40.00 R REDACTED PERSONAL DATA No Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 255 14-Jun-2016 1606-10879 0.00 144.40 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 558 24-Jun-2016 1606-10879 0.00 11,307.10 R Jays Homecare LIG	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	27-Jun-2016	1606-10877	0.00	0.0	0 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 24-Jun-2016 1606-10880 0.00 11,307.10 R Jays Homecare Ltd No	Leeds City Council	30/06/2016		Safeguarding Targeted & Specialist	Transfer Payments		634	27-Jun-2016	1606-10878	0.00	40.0	0 R		No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	Code 203	30-Jun-2016	1606-10882	0.00	2,239.2		Jcm Seating Solutions	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		0.00	2,132.7		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			Jd Sports Plc	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Transport	Art Galleries Total Stores Vehicle Spares	003 345	20-Jun-2016 03-Jun-2016		0.00	359.0- 110.5-		Jdr Confectionery Ltd Jds Trucks Ltd	No 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	581.2	2 R	Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00	20.4		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Jun-2016 09-Jun-2016	1606-10889 1606-10890	0.00	93.5 168.4		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00	119.8		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	-51.5	R R	Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016		0.00	71.9		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Jun-2016 14-Jun-2016		0.00	30.3 242.9		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016		0.00			Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00	21.0		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jun-2016 22-Jun-2016		0.00	67.8 28.6		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016		0.00	40.5		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	34.0		Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Jun-2016 22-Jun-2016		0.00	31.4 89.9		Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016		0.00	188.8		Jds Trucks Ltd Jds Trucks 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	1606-10905	0.00	408.3	R R	Jds Trucks Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016		0.00	6.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	01-Jun-2016 08-Jun-2016		0.00	140.0 140.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016		0.00	140.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016		0.00	140.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Third Party Payments Supplies and Services	Section 17 Insurance Claims	551 248	29-Jun-2016 16-Jun-2016		0.00	140.0 140.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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		0.00	262.0		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		0.00	267.2		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	03-Jun-2016		0.00	263.7		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	03-Jun-2016 03-Jun-2016		0.00	250.0 263.7		Jeff Barlow Consultancy Jeff Barlow Consultancy	No 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		0.00			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		0.00	262.0		Jeff Barlow Consultancy	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520	07-Jun-2016 10-Jun-2016		0.00	263.7 268.0		Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	10-Jun-2016		0.00	255.5		Jeff Barlow Consultancy Jeff Barlow Consultancy	No 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		0.00	259.4	R 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		0.00	250.0		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10-Jun-2016 10-Jun-2016		0.00	263.7 250.0		Jeff Barlow Consultancy Jeff Barlow Consultancy	No 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		0.00	260.3		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		0.00	250.0		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	10-Jun-2016 10-Jun-2016		0.00	250.0 250.0		Jeff Barlow Consultancy Jeff Barlow Consultancy	No 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		0.00	250.0		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	264.6		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		0.00			Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	17-Jun-2016 17-Jun-2016		0.00	262.0- 262.0-		Jeff Barlow Consultancy Jeff Barlow Consultancy	No 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		0.00	262.0		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		0.00			Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	23-Jun-2016 23-Jun-2016		0.00	267.0 250.0		Jeff Barlow Consultancy Jeff Barlow Consultancy	No 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		0.00			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	267.0		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Premises	Services Provided By Other NHS Bodies Premises	522 127	28-Jun-2016 12-May-2016		0.00	255.9 100.0		Jeff Barlow Consultancy Jeff Skinner Skip Hire	No Yes
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	16-Jun-2016		0.00			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		0.00	6,996.0		Jenco Associates Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Income Third Party Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511	17-Jun-2016 03-Jun-2016		0.00	33.2 78.3		REDACTED PERSONAL DATA Jenny Hollies	No 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		0.00	1,326.6		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	-1,018.8	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		0.00	1,878.0		Jenx Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	08-Jun-2016 09-Jun-2016	1606-10951 1606-10952	0.00	275.0 20.6		Jeremias Uk Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	02-Jun-2016		0.00	650.0		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		0.00			Jessica Burdon	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Transport Supplies and Services	Car & Motorcycle Allowances Supplies and Services	311 265	30-Jun-2016 04-May-2016		0.00	38.7 127.7		REDACTED PERSONAL DATA Jet2.Com 7980024642501	No Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services Supplies and Services	Supplies and Services	269	20-May-2016		0.00	9.1		Jet2onboardshopp	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	1,216.0		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	168.9		Jewson Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00			Jewson Limited Jewson Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00			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			Jewson Limited	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jun-2016 09-Jun-2016		0.00			Jewson Limited	No No
Leeds City Council Leeds City Council	30/06/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016		0.00	135.1		Jewson Limited Jewson Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-10967	0.00	39.0	R	Jewson Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Jewson Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00	13.8 4.9		Jewson Limited Jewson Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016	1606-10971	0.00	1,500.0	R	Jfh Graphic Engineers Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1606-10972	0.00			Jigsaw Consultancy Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance City Development	Insurance Recreation	Supplies and Services Supplies and Services	Insurance Claims Supplies and Services	248 203	16-Jun-2016 20-May-2016		0.00			REDACTED PERSONAL DATA Jillings Baddeley	No Yes
		· /						00. 7	5.00	.00.0			

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 O Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	24-Jun-2016		0.00		3.00 R	Jillings Baddeley Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	24-Jun-2016		0.00		0.00 R	Jillings Baddeley Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550	03-Jun-2016 01-Jun-2016		0.00		2.33 R 7.00 R	Jo Carrick REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Jun-2016		0.00		7.00 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		0.00		7.00 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		0.00		7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	29-Jun-2016 03-Jun-2016		0.00		7.00 R 9.00 R	REDACTED PERSONAL DATA Joanne Mahonev	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016		0.00		9.00 R 0.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00		1.00 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		0.00		6.00 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		0.00		7.65 R	Job Earnshaw & Bros Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 15-Jun-2016		0.00		9.97 R 2.50 R	Job Earnshaw & Bros Limited Job Earnshaw & Bros Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00		5.70 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		0.00	7	1.70 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		0.00		1.66 R	Job Earnshaw & Bros Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks And Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Bought In Professional Services	205 277	10-May-2016 22-Jun-2016		0.00		9.30 R 5.00 R	Job Earnshaw&bros Ltd Jodie Rose	Yes No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016		0.00		2.00 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		0.00		5.98 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		0.00		4.00 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		0.00		9.25 R	John Charles Centre Fo REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	16-Jun-2016 16-Jun-2016		0.00		0.00 R 6.58 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016		0.00		9.16 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	4,11	6.00 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		0.00		6.00 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		0.00		3.00 R	John M Parker	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Strategic Housing Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Jun-2016 03-Jun-2016		0.00		4.40 R 5.20 R	John Nixon Ltd John Nixon I td	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		0.00		7.80 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	71	4.00 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		0.00		4.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 08-Jun-2016		0.00		3.60 R 0.75 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Jun-2016		0.00		1.00 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		0.00		8.40 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		0.00		7.60 R	John Nixon Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Jun-2016		0.00		0.00 R	John Nixon Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Plant Hire - By Directorate Operational Furniture And Equipment	305 203	13-Jun-2016 15-Jun-2016		0.00		0.00 R 0.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00		8.00 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		0.00		5.60 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		0.00		5.60 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		0.00		6.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Moyable Plant & Machinery	265 315	16-Jun-2016 21-Jun-2016		0.00		0.00 R 5.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016		0.00		8.00 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	39	9.00 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		0.00		3.44 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	29-Apr-2016 29-Apr-2016		0.00		4.88 R 7.80 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00		3.00 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	-1	5.82 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		0.00		9.49 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	03-May-2016 03-May-2016		0.00	7,95	0.00 R 4.30 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	03-May-2016		0.00		7.40 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		0.00		2.18 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		0.00		3.51 R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265	05-May-2016		0.00		5.79 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	05-May-2016 06-May-2016		0.00		6.01 R 1.07 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016		0.00		6.62 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		0.00		6.89 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	06-May-2016 06-May-2016		0.00		4.50 R 4.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016		0.00		0.34 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	7	3.84 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		0.00	-27		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	06-May-2016 06-May-2016		0.00	1,99	1.53 R 3.41 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	06-May-2016		0.00		4.50 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		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		0.00		3.53 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		0.00	1,18		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	06-May-2016 06-May-2016		0.00		4.90 R 5.55 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	06-May-2016		0.00		4.50 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	19	2.10 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		0.00		2.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016		0.00		9.55 R 7.37 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	06-May-2016 06-May-2016		0.00	1,07	7.37 R 6.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016		0.00		7.78 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	1606-11063	0.00	2	4.50 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		0.00		6.01 R 4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	06-May-2016 06-May-2016		0.00		4.90 R 4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	06-May-2016		0.00		4.90 R	John Rodriguez Plaster	Yes
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Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11068	0.00	79.10	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016	1606-11070	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	09-May-2016		0.00	1,675.77		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016		0.00	-234.61		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	09-May-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	09-May-2016 10-May-2016		0.00	-4.90 -1.50		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	10-May-2016 10-May-2016		0.00	4,745.12		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	5,210.21		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	-729.43		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016	1606-11082	0.00	-4.75	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	-664.32		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	10.76		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services	265 265	10-May-2016 10-May-2016		0.00	33.90 -4.90		John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	10-May-2016 10-May-2016		0.00	24.50		John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016		0.00	-990.10		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016		0.00	4,950.50		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	11,289.00		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	-2,257.80		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	990.10		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	2,257.80		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	113.00		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-6.33		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	1,070.13		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	16-May-2016 16-May-2016		0.00	24.50 -15.82		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-149.82		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	958.86	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-11104	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	16-May-2016		0.00	-134.24		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	45.20		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services	265 265	16-May-2016		0.00	67.80 45.20		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	16-May-2016 16-May-2016		0.00	-6.33		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-9.49		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	90.40		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-147.25		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	1,020.01		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-142.80		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	1,661.31		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-12.66		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	1,051.78		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-26.89 67.80		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	17-May-2016 17-May-2016		0.00	192.10		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	354.60		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-49.63		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-232.58		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-11125	0.00	-14.24	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	-7.91		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	-1.94		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	56.50		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	-11.07		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	18-May-2016 18-May-2016		0.00	-13.98 214.70		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	18-May-2016		0.00	101.70		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	-43.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	-14.59		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-11136	0.00	-19.35	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	310.75		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	99.88		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	104.21		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	18-May-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	18-May-2016 18-May-2016		0.00	-41.13 293.80		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	14.71		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	-30.06		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	79.10		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-11146	0.00	138.20	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11147	0.00	3,859.67	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	158.20		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	56.50		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	-4.90		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265	19-May-2016		0.00	-7.91		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	19-May-2016 19-May-2016		0.00	24.50 -18.98		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	24.50		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	-6.33		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11157	0.00	-15.82		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11158	0.00	-22.15	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	-7.91		John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11160	0.00	-14.48	R	John Rodriguez Plaster	Yes

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11161	0.00	237.30	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11162	0.00	-8.18	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11163	0.00	-12.92	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	56.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	45.20	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		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	19-May-2016		0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265 265	19-May-2016 19-May-2016		0.00	24.50 113.00	R R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	19-May-2016 19-May-2016		0.00	-4.90	R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		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	19-May-2016		0.00	92.30	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	-36.65	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		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	19-May-2016	1606-11175	0.00	-540.35	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	-6.33	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		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	19-May-2016		0.00	135.60	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services	265	19-May-2016		0.00	33.90 56.50	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	19-May-2016 19-May-2016		0.00	-7.91	R	John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	45.20	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	-64.86	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	-33.22	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		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	19-May-2016		0.00	463.30	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		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	19-May-2016		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	19-May-2016		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	19-May-2016		0.00	24.50	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	19-May-2016 19-May-2016		0.00	67.80 103.44	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	58.40	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	-45.97	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		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	19-May-2016		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	19-May-2016	1606-11197	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	19-May-2016		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	19-May-2016		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	19-May-2016		0.00	124.30	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services	265 265	19-May-2016		0.00 0.00	-4.90 -15.82	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	19-May-2016 19-May-2016		0.00	-7.91	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		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	19-May-2016		0.00	56.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	261.80	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	-4.75	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	56.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	328.36	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		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	23-May-2016		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	23-May-2016		0.00	-307.61	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	23-May-2016 23-May-2016		0.00	67.80 -4.90	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		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	23-May-2016		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	23-May-2016		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	23-May-2016	1606-11218	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	23-May-2016		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	23-May-2016		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	23-May-2016		0.00	73.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	23-May-2016 23-May-2016		0.00	-11.34 -4.90	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services	265	23-May-2016 23-May-2016		0.00	2,197.23	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	-1.62	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		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	23-May-2016		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	23-May-2016	1606-11229	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	23-May-2016		0.00	11.30	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	1,966.84	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		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 Supplies and Services	265	23-May-2016		0.00	81.00	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	23-May-2016 23-May-2016		0.00	-26.89 24.50	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	-618.76	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	-275.36	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	4,419.68	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		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	23-May-2016	1606-11240	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	23-May-2016		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	23-May-2016		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	23-May-2016		0.00	-14.70	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265	23-May-2016		0.00	135.60	R R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	23-May-2016 23-May-2016		0.00 0.00	-18.98 79.10	η R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		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	23-May-2016		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	23-May-2016		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	23-May-2016	1606-11251	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	23-May-2016		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	24-May-2016	1606-11253	0.00	-121.07	R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	Code 265	24-May-2016	1606-11254	0.00	-364.31	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		0.00	147.00	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		0.00	63.55	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		0.00	79.10	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		0.00	-50.78	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265 265	24-May-2016		0.00	24.50 62.14	R R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	24-May-2016 24-May-2016		0.00	170.28	R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		0.00	-51.66	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		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	24-May-2016	1606-11264	0.00	-29.63	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		0.00	-8.90	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		0.00	864.76	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		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	24-May-2016		0.00	2,602.25	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	24-May-2016 24-May-2016		0.00	24.50 -8.70	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		0.00	369.00	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		0.00	-23.84	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	24-May-2016		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	24-May-2016		0.00	211.61	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00	-17.15	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00	-121.60	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	25-May-2016 25-May-2016		0.00	123.88 1,322.50	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	25-May-2016 25-May-2016		0.00	-4.90	R D	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00	296.03	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00	-18.43	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		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	25-May-2016	1606-11283	0.00	-185.15	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00	85.75	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00	131.64	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00	-17.34	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	25-May-2016 25-May-2016		0.00	-59.21 868.59	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	-63.65	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	785.88	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	454.67	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	-25.31	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	-128.46	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	-22.15	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	180.80	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	-110.02	R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	26-May-2016 26-May-2016		0.00	-4.90 -52.11	R R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		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	26-May-2016		0.00	917.59	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	372.21	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016	1606-11302	0.00	158.20	R	John Rodriguez Plaster	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	327.60		John S Shackleton	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	24-Jun-2016		0.00	129.00		John Taylor Mower Spares Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	30-Jun-2016		0.00	632.00		John Taylor Mower Spares Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	30-Jun-2016 01-Jun-2016		0.00 0.00	130.00 720.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	5,032.94	R	Johnsons	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	23-May-2016		0.00	1,598.65	R	Johnsons	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	26-May-2016	1606-11310	0.00	1,129.80	R	Johnsons	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	26-May-2016	1606-11311	0.00	1,982.35	R	Johnsons	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	01-Jun-2016		0.00	698.83		Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	01-Jun-2016		0.00	621.18		Johnston Publishing	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Business Support Centre	Supplies and Services	Advertising Recruitment Advertising	211 80	01-Jun-2016 09-Jun-2016		0.00	621.18 100.00		Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/06/2016	City Development	Highways	Employees Supplies and Services	Advertising	211	10-Jun-2016		0.00	621.18		Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	10-Jun-2016		0.00	621.18		Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	10-Jun-2016		0.00	621.18		Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	10-Jun-2016	1606-11319	0.00	854.13	R	Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	10-Jun-2016		0.00	698.83		Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	10-Jun-2016		0.00	854.13		Johnston Publishing	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Business Support Centre Highways	Employees Supplies and Services	Recruitment Advertising Advertising	80 211	13-Jun-2016 16-Jun-2016		0.00	100.00 1,242.36		Johnston Publishing Johnston Publishing	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	16-Jun-2016		0.00	621.18		Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	17-Jun-2016		0.00	621.18		Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	17-Jun-2016		0.00	621.18	R	Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	24-Jun-2016	1606-11327	0.00	621.18	R	Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	24-Jun-2016		0.00	1,397.66		Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	24-Jun-2016		0.00	621.18		Johnston Publishing	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Advertising	211	27-Jun-2016		0.00	2,212.95		Johnston Publishing	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	27-Jun-2016 27-Jun-2016	1606-11331 1606-11332	0.00	854.13 1,009.42		Johnston Publishing Johnston Publishing	No No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	211	27-May-2016		0.00	1,942.40	R	Johnston Publishing Hotl	Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	211	27-May-2016		0.00	2,871.37	R	Johnston Publishing Hotl	Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	211	27-May-2016	1606-11335	0.00	281.50	R	Johnston Publishing Hotl	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	19-May-2016	1606-11336	0.00	62.72	R	Johnstones Dec Centre	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Premises	101	26-May-2016		0.00	38.25	R	Johnstones Dec Centre	Yes
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	07-Jun-2016		0.00	195.38		Jointline Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	07-Jun-2016 07-Jun-2016		0.00	16,975.87 3,893.62		Jointline Limited Jointline Limited	No No
Leeds City Council	30/06/2016	City Development Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-Jun-2016 03-Jun-2016		0.00	655.33		Jointline Limited Jolly Giraffes Day Nursery Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016		0.00	450.00		Jon Morris	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016		0.00	2,000.00	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		0.00	20.00		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		0.00	20.00		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	1606-11346	0.00	20.00	к	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	mount Capita		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 Leeds City Council	30/06/2016	Insurance Citizens and Communities	Insurance	Supplies and Services	Insurance Claims Admissions, Booking Fees & Ticket Sales	248 933		1606-11349 1606-11350	0.00	23,500.00 R 10.00 R	Jordans Solicitors	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Elections, Licensing and Registration Parks and Countryside	Income Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	46.00 R	Jordans Solicitors Llp Clients Account Joseph Firth Limited	No 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		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		0.00	2,859.58 R	Joseph'S (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Jun-2016		0.00	160.00 R	Joule Cleaning Solutions	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Publication And Promotion	634 267	22-Jun-2016 01-Jun-2016		0.00	90.00 R 300.00 R	Joule Cleaning Solutions	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016		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		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		0.00	1,200.00 R	Journal Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Market Research Other Hired And Contracted Services	260 265	22-Jun-2016 22-Jun-2016		0.00	320.00 R 960.00 R	Journal Limited Journal Limited	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	30-Jun-2016		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		0.00	4,650.00 R	Jowett & Sowry Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Premises	Other Hired And Contracted Services Premises	265 127	02-Jun-2016 25-May-2016		0.00	1,575.00 R 26.12 R	Jp Event Safety Ltd Jtf Wholesale Ltd	No Yes
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		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		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		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Employees	Legal Disbursements Agency Staff	411 8	08-Jun-2016 10-Jun-2016		0.00	3,069.00 R 1,100.00 R	Julia Nelson Julia Pearmain	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Employees Employees	Training & Development	8 70		1606-11371	0.00	1,100.00 R 600.00 R	Julia Pearmain Julia Pearmain	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		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		0.00	105.00 R	Julian Berson Opti	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	128	23-May-2016		0.00	35.00 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		0.00	126.00 R	Julie Cliffe	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	15-Jun-2016 23-Jun-2016		0.00	300.00 R 20.00 R	Julie Gill REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016		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		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		0.00	31.67 R	Julie Johnson	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 548	09-Jun-2016		0.00	201.40 R 3.40 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Third Party Payments Third Party Payments	548	26-May-2016 26-May-2016		0.00	24.00 R	Jump Arena 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		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		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		0.00	722.71 R	Just Car Clinics Ltd Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511	23-Jun-2016 03-Jun-2016		0.00	693.86 R 247.67 R	Just Car Clinics Ltd Leeds Just Childcare Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00	79.50 R	Just Desserts	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00	79.50 R	Just Desserts	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	17-Jun-2016		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		1606-11395	0.00	236.40 R	Justin Slee Photography	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Libraries, Arts & Heritage Social Services Support Services	Supplies and Services Employees	Bought In Professional Services Training Costs	277 71	24-Jun-2016 30-Jun-2016		0.00	1,800.00 R 1,020.00 R	Jwa Production K & K Ambler	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16-Jun-2016		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		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		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		0.00	14.00 R	K Finn	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	03-Jun-2016	1606-11402	0.00	808.02 R 24.33 R	REDACTED PERSONAL DATA K Hill	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	06-Jun-2016		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		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		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		0.00	13.33 R	K J Orourke	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Jun-2016 30-Jun-2016		0.00	40.00 R 55.75 R	K Khoshaba K Khoshaba	No 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		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		0.00	11.33 R	K Oliver	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Swimming Bath Charges	923		1606-11413	0.00	28.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1606-11414 1606-11415	0.00	83.00 R 318.00 R	K Praties K S Forrest	No 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		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		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		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		1606-11419	0.00	92.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	03-Jun-2016		0.00	221.10 R 108.90 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	03-Jun-2016 03-Jun-2016		0.00	106.90 R 114.40 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		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		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		0.00	147.60 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Jun-2016 06-Jun-2016		0.00	19.80 R 59.40 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		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		0.00	79.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council 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		0.00	51.70 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-11433 1606-11434	0.00	9.90 R 6.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016 06-Jun-2016		0.00	29.70 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	06-Jun-2016	1606-11436	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		0.00	89.10 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	06-Jun-2016		0.00	32.40 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	1606-11439	0.00	6.60 R	Kalcrest Care (Northern) Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary 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	06-Jun-2016	1606-11440	0.00	158.40 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		0.00	66.00 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	06-Jun-2016		0.00	422.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00 0.00	6.60 R 118.80 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		0.00	145.20 R	Kalcrest Care (Northern) Ltd	No 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		0.00	26.40 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	10-Jun-2016		0.00	277.20 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	10-Jun-2016		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	10-Jun-2016		0.00	85.80 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00	108.90 R 204.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		0.00	495.00 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	10-Jun-2016	1606-11453	0.00	118.80 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	10-Jun-2016		0.00	52.80 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	10-Jun-2016		0.00	125.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00	567.60 R 508.20 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		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	10-Jun-2016		0.00	415.80 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	10-Jun-2016		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	10-Jun-2016		0.00	165.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00	547.20 R 145.20 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		0.00	508.20 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	14-Jun-2016		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	14-Jun-2016		0.00	75.00 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	14-Jun-2016		0.00	6.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Jun-2016 17-Jun-2016		0.00	85.80 R 13.20 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016 17-Jun-2016		0.00	19.80 R	Kalcrest Care (Northern) Ltd	No 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		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	17-Jun-2016		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	17-Jun-2016		0.00	79.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	6.60 R 9.90 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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 17-Jun-2016		0.00	6.60 R	Kalcrest Care (Northern) Ltd	No 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		0.00	55.00 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	1606-11478	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	17-Jun-2016		0.00	9.90 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	17-Jun-2016		0.00	19.80 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	36.30 R 46.20 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		0.00	13.20 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		0.00	39.60 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		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	17-Jun-2016		0.00	277.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	125.40 R 92.40 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		0.00	115.50 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	17-Jun-2016		0.00	33.00 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		0.00	455.40 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		0.00	26.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00 0.00	42.90 R 567.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		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	17-Jun-2016		0.00	250.80 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	17-Jun-2016		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	17-Jun-2016		0.00	39.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	115.50 R 149.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016		0.00	16.50 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	17-Jun-2016		0.00	415.80 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	17-Jun-2016		0.00	138.60 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		0.00	184.80 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	59.40 R 118.80 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		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	17-Jun-2016		0.00	26.40 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	1606-11509	0.00	422.40 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		0.00	504.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	147.60 R 28.80 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	17-Jun-2016 17-Jun-2016		0.00	52.80 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		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	17-Jun-2016	1606-11515	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	17-Jun-2016		0.00	52.80 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	17-Jun-2016		0.00	26.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	66.00 R 137.55 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		0.00	32.65 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		0.00	275.10 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	17-Jun-2016	1606-11522	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		0.00	91.70 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	108.02 R 196.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	17-Jun-2016 17-Jun-2016		0.00	452.25 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		0.00	176.80 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	17-Jun-2016		0.00	39.60 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		0.00	550.90 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	91.70 R 504.35 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	17-Jun-2016 17-Jun-2016		0.00	235.73 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 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		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		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		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		0.00	108.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	17-Jun-2016		0.00	402.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	17-Jun-2016 17-Jun-2016		0.00 0.00	137.55 R 157.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		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		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		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		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 Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17-Jun-2016		0.00	629.40 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00 0.00	547.20 R 147.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		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		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		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		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	568 568	24-Jun-2016		0.00 0.00	28.12 R 12.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	24-Jun-2016 24-Jun-2016		0.00	6.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No 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		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		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		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		0.00	856.33 R	Kaleidoscope 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		0.00	467.00 R	Kaleidoscope 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		0.00	866.33 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	634 551	03-Jun-2016	1606-11564	0.00 0.00	168.00 R 170.00 R	Kaleidoscope Educational Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016		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		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		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		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		0.00	433.50 R	Kamila Czul	No
Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	02-Jun-2016 03-Jun-2016		0.00 0.00	12.60 R 300.00 R	Kamila Czul Kangaroo Kids Pre-School	No No
Leeds City Council Leeds City Council	30/06/2016	Central & Corporate	Finance	Employees	Training & Development	70	24-Jun-2016		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		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		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		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		0.00	200.00 R	Karen Schober	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546 257	02-Jun-2016 02-Jun-2016		0.00	405.16 R 255.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	10-Jun-2016		0.00 0.00	255.19 R 255.19 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257		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		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		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		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		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		0.00	6.67 R	Katherine Towns	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	23-Jun-2016 23-Jun-2016		0.00 0.00	40.00 R 60.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Jun-2016		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		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		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		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		0.00	165.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563 563	17-Jun-2016		0.00 0.00	17.40 R 17.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees To Carers Section 17	551	24-Jun-2016 02-Jun-2016		0.00	151.19 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016		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		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		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		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		1606-11603	0.00	1,875.00 R	Kathryn Shaw	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Transport	Other Hired And Contracted Services Car & Motorcycle Allowances	265 311	02-Jun-2016 30-Jun-2016		0.00 0.00	717.75 R 42.43 R	Katie Fenwick REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		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		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		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	21-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		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		0.00	3,158.00 R	Kc Conveniences Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Telephones Telephones	213 213	02-Jun-2016 02-Jun-2016		0.00 0.00	3,624.92 R 858.66 R	Kcom Group Plc Kcom Group Plc	No No
Leeds City Council	30/06/2016	Citizens and Communities Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	02-Jun-2016 02-Jun-2016		0.00	4,637.21 R	Kcom Group Pic	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	06-Jun-2016		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		0.00	64.00 R	Kcom Group Plc	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	06-Jun-2016		0.00	945.67 R	Kcom Group Plc	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	06-Jun-2016		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		0.00	64.00 R	Koom Group Pla	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	06-Jun-2016 06-Jun-2016		0.00 0.00	128.00 R 915.67 R	Kcom Group Plc Kcom Group Plc	No No
Leeds City Council	30/06/2016	Central & Corporate Central & Corporate	Technology	Supplies and Services	Telephones	213	07-Jun-2016		0.00	128.00 R	Kcom Group Pic	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Telephones	213	07-Jun-2016		0.00	555.97 R	Kcom Group Plc	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	07-Jun-2016		0.00	4,954.75 R	Kcom Group Plc	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Telephones	Code 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		Kdf Event Water Management	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	20-Jun-2016 24-Jun-2016		0.00	178.61 430.67		Kee Services Limited Kee Services Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03-Jun-2016		0.00	2,418.30		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 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003 511	24-Jun-2016 03-Jun-2016		0.00	1,083.95 80.67		Keel Toys Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Learning Skills & Universal Corporate Property Management	Third Party Payments Premises	Services Rendered By Other Organisations Maintenance Of Buildings	101	24-Jun-2016		0.00	175.00		Keely Davis Keep Keen Controls Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03-Jun-2016		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		0.00	4,224.72		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health Housing Leeds Service	Capital Capital	Construction Construction	3	08-Jun-2016 08-Jun-2016		0.00	209,926.01 5,969.05		Keepmoat Regeneration (Fhm) Ltd Keepmoat Regeneration (Fhm) Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1606-11640	0.00	14,675.30		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Jun-2016		0.00	111,506.35		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101	15-Jun-2016	1606-11642 1606-11643	0.00	22,405.37 14,084.72		Keepmoat Regeneration (Fhm) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Jun-2016		0.00	28,366.88		Keepmoat Regeneration (Fhm) Ltd Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1606-11645	0.00	21,276.73	С	Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22-Jun-2016		0.00	12,469.15		Keepmoat Regeneration (Fhm) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101	29-Jun-2016	1606-11647 1606-11648	0.00 0.00	20,971.65 4,001.77		Keepmoat Regeneration (Fhm) Ltd Keepmoat Regeneration (Fhm) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7		1606-11649	0.00	962.76		Keepmoat Regneration 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		0.00	35.67		Kelly Commons	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15-Jun-2016 22-Jun-2016		0.00	76.00 76.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016		0.00	76.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241		1606-11655	0.00	194.85		Keltic Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10-Jun-2016 10-Jun-2016	1606-11656	0.00	585.80 877.30		Keltic Ltd Keltic Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	15-Jun-2016		0.00	422.65		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		0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	02-Jun-2016	1606-11661 1606-11662	0.00	120.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Jun-2016		0.00	120.00		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		0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	16-Jun-2016 23-Jun-2016		0.00	60.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Jun-2016		0.00	60.00		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		0.00	20.00		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		0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 17-Jun-2016	1606-11670	0.00	160.00 32.00		Kennores Healthcare Recruitment Ltd Kennores Healthcare Recruitment Ltd	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27-Jun-2016		0.00	421.80		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		0.00	33.45		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Environment & Housing Social Services Pooled Budgets	Streetscene Environmental Services Jcs For People With Learning Disabilitie	Income Third Party Payments	Penalties, Fines & Car Parking Charges Day Centre	934 564	23-Jun-2016 06-Jun-2016		0.00	10.00 25.00		REDACTED PERSONAL DATA Kevin Reid	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	353.00		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		0.00	99.50		Key Industrial Equipment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials	205 204	30-Jun-2016 23-Jun-2016		0.00	19.90 460.08		Key Industrial Equipment Ltd Kevcraft	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	32.51		Keyline Builders Merchants Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1606-11682	0.00	189.86		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing City Development	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	08-Jun-2016 17-Jun-2016	1606-11683	0.00	56.76 164.08		Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00	360.00		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		0.00	89.28		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 24-Jun-2016		0.00	266.24 164.08		Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1606-11690	0.00	1,500.00		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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Supplies and Services	205 231	28-Jun-2016 24-May-2016		0.00	32.00 1,679.04		Keyline Builders Merchants Ltd Keyline Morley	No Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	10-Jun-2016	1606-11693	0.00	4.387.94		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		Keysource Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	29-May-2016		0.00	16.97		Kfc - Cambridge	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	256 231	07-May-2016	1606-11697	0.00	22.44 3.98		Kfc - Leeds Kirkstall Kfc - Leeds Kirkstall	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256		1606-11699	0.00	5.99		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		Kfc Colton Mill	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	20-May-2016		0.00	12.07		Kfc Leeds-Gotts	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Third Party Payments Transfer Payments	549 634	11-May-2016 18-May-2016	1606-11702	0.00 0.00	5.38 2.23		Kfc Leeds-Meanwood Kfc Leeds-Meanwood	Yes 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		1606-11705	0.00	981.00		Kids Academy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		1606-11706 1606-11707	0.00	969.67 56.00		Kids Academy Kids Academy	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Jun-2016	1606-11708	0.00	564.05		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	Kidspiration 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		1606-11710	0.00	1,242.67		Kidstime Armley Kidsunlimited@Tadpoles	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Communities	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Well Being Small Grants Projects	511 228		1606-11711 1606-11712	0.00	746.33 500.00		Kidsunlimited@Tadpoles Kidz & Co	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	02-Jun-2016	1606-11713	0.00	500.00	R	Kidz & Co	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Jun-2016	1606-11714	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Streetscene Environmental Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934		1606-11715 1606-11716	0.00	72.50 4.90		Kieran Fanning REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-11716	0.00	2,004.67	R	Kinder Haven 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	1606-11718	0.00	41.00	R	Kinder Haven Ltd Wood Lane	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	Code 505	Date 03-Jun-2016	Number 1606-11719	VAT Amount 0.00	1,362.33	Revenue R	Kindercare Day Nursery	Card No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11720	0.00	1,288.67	R	Kindercare Day Nursery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1606-11721 1606-11722	0.00	119.00 418.33		Kindercare East Keswick Kindercare Harrogate Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016	1606-11723	0.00	639.33	R	Kindergarten Cookridge Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265		1606-11724 1606-11725	0.00	365.00 200.00		Kinderkey Healthcare Ltd King & I	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231		1606-11726	0.00	19.35	R	King Richard lii	Yes
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265		1606-11727	0.00	450.00		Kingdom Government	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-11728 1606-11729	0.00 0.00	47,332.65 606.74		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1606-11730	0.00	463.61		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Corporate Property Management	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3		1606-11731 1606-11732	0.00	600.14 6,885.74		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-11733	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	29-Apr-2016 29-Apr-2016	1606-11734 1606-11735	0.00	66.98 19.95	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11736	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		1606-11737	0.00	26.60	R R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11738 1606-11739	0.00	19.95 96.46	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11740	0.00	376.21	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11741 1606-11742	0.00	75.07 33.49	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11743	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	265 265		1606-11744	0.00	418.16	R R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	29-Apr-2016 29-Apr-2016	1606-11745 1606-11746	0.00	19.95 71.53	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11747	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11748 1606-11749	0.00	182.32 35.24	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11750	0.00	114.15	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11751	0.00	161.04	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11752 1606-11753	0.00	3,965.00 21.28	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-11754	0.00	155.78	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11755 1606-11756	0.00	48.23 19.95	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11757	0.00	56.52	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11758	0.00	45.36 54.44	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11759 1606-11760	0.00	290.09	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11761	0.00	56.52	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11762 1606-11763	0.00	19.95 290.09	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11764	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	265 265		1606-11765	0.00	66.98	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265		1606-11766 1606-11767	0.00	33.49 48.23	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11768	0.00	491.10	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11769 1606-11770	0.00	21.28 118.84	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016	1606-11771	0.00	353.55	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265		1606-11772	0.00	442.57 48.17	R R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265		1606-11773 1606-11774	0.00	486.79	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11775	0.00	552.45	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11776 1606-11777	0.00	33.49 376.21	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016	1606-11778	0.00	19.95	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11779 1606-11780	0.00	26.60 376.21	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11781	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		1606-11782	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11783 1606-11784	0.00	19.95 81.72	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-11785	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11786 1606-11787	0.00	19.95 33.49	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11788	0.00	26.84	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11789	0.00	511.20	R R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11790 1606-11791	0.00	68.12 290.09	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-11792	0.00	33.49	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11793 1606-11794	0.00	19.95 19.95	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11795	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		1606-11796 1606-11797	0.00	66.98	R R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11797	0.00	100.47 48.23	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11799	0.00	418.16	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11800 1606-11801	0.00	1,117.72 26.60	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11802	0.00	241.15	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-11803	0.00	611.82	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11804 1606-11805	0.00	50.00 186.03	R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11806	0.00	26.60	R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-11807 1606-11808	0.00	687.78 20.95	R R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-11809	0.00	1,101.14	R	Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services	265 265		1606-11810	0.00	418.16	R R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds building services	Supplies and Services	Supplies and Services	200	1 5-widy-2016	1606-11811	0.00	26.60	ĸ	ranguation williauwa	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	r Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	Code 265	19-May-2016	1606-11812	0.00	21.2	8 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		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	19-May-2016 19-May-2016		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	23-May-2016 23-May-2016		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services	265 265	23-May-2016 23-May-2016		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	23-May-2016 23-May-2016		0.00			Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	23-May-2016 25-May-2016		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			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			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	25-May-2016 25-May-2016		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	25-May-2016 25-May-2016		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	25-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	26-May-2016 26-May-2016		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	26-May-2016 26-May-2016		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	26-May-2016 26-May-2016		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	19.9	5 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		0.00			Kingfisher Windows	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	26-May-2016 26-May-2016		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			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	20.9	5 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		0.00			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		0.00			Kingston Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Books & Audio-Visual Materials	526 206	01-Jun-2016 02-Jun-2016		0.00			Kippax Hall Surgery Kippax News	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00			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		0.00			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		0.00			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		0.00			Kirkholme Collectables	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	03-May-2016		0.00			Kirklees Council	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Capital	Third Party Payments Construction	549 3	12-May-2016 03-Jun-2016		0.00			Kirklees Council Kirklees Council	Yes No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	08-Jun-2016		0.00			Kirklees Council	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	09-Jun-2016	1606-11891	0.00	387,927.9	9 C	Kirklees Council	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Support Services	Legal Disbursements	411	10-Jun-2016		0.00			Kirklees Council	No
Leeds City Council	30/06/2016	Strategic Accounts	Strategic Dublic Health	Transfer Payments	Business Rates Tariffs	666	20-Jun-2016		0.00			Kirklees Council	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Central & Corporate	Public Health Human Resources	Third Party Payments Employees	Public Health Commissioned Services Occupational Health	526 85	01-Jun-2016 15-Jun-2016		0.00			Kirkstall Lane Medical Centre Kirkstall Lane Medical Centre	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10-Jun-2016		0.00		0 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		0.00	500.0	0 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		0.00	55.5	8 R	Kirkstall Road H W S S	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016		0.00			Kirkstall St Stephens Pre School	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	29-Jun-2016 03-Jun-2016		0.00			Kirkwood Kirsty Cottrell	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551	03-Jun-2016 02-Jun-2016		0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jun-2016	1606-11903	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-11904	0.00	200.0	0 R	REDACTED PERSONAL DATA	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Control Contro	Leeds City Council				Third Party Payments	Section 17	551	22-Jun-2016		0.00				No
March Marc														
March Marc								30-Jun-2016	1606-11907					
March 1998														
March Control Contro	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments		507	30-Jun-2016	1606-11910		58,809.0	R	Kisimul Group Ltd	No
Control Cont														
Description 1900														
Control Cont														
Control Cont														
Line County Cou														
Control Cont														
Lane Control														
April Control Contro								23-Jun-2016	1606-11920					
Company Comp														
Section Sect														
Lond Colored 200200 Colored														
Description 200000 2000000 20000000 200000000														
Control Cont														No
Lond Column Col														
Lamb Colorate School Coloration Co														
Load Of College 10000000 College Sections Lamps Size A Diseased The Pin Pinyanese Lamps Size A Diseased Lamps Si														
Local Control Ministry Description Security Local Control Activation Security Local Control Activation Local Control														
Loco Dig Colored 1900/0516 20 20 20 20 20 20 20 2	Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Jun-2016	1606-11932					
Local Dig Could \$8000000000000000000000000000000000000														
Leads C Control School Control Contr														
John Congress John Congres														
Local Circl Control														
Lead Circ Circ Circ Circ Circ Circ Circ Circ		30/06/2016	Childrens Services		Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-11938	0.00	48.6	7 R	L Smith	No
Leads 100 Court 100														
Laboration 2,000,0001 Color Prince Color Prince And Commented State Color Prince And Commented State Color Prince And Color Prin														
Least Dig Court Street City Court Street														
Leach City Counties														
Leads Dig Counting		30/06/2016			Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016	1606-11944	0.00	150.0) R	L Webster	No
Lees Ciry Council														
Joseph Dept Countrel Lond Conformation L														
Look Corp. Count Spiritury Corp. Countered Security														
Leads City Council 2000/2015 Council 2000/2015 Council														
Leed City Council S0000071 Carried Controlled Services Services For Other Perspire - Col And Devices and Devices South Perspire - Col And Devices and Devices South Perspire - Col And Devices and Devices South Perspire - Col And Devices South Per													Lakin Mccarthy Entertainment Ltd	
Leeb City Countal 30000010 Classified Comparison Legis Services Supplies and Genome Supplies and Genome Countal Accordance Leeb City Countal 30000011 Classified and Communication Countal Accordance														
Least City Courted 2006/2016 Environmental Health Environmen					Third Party Payments									
Lense Copy Counted 300002016 Environmental Nebusing Environmental Nebusing Suppleas and Services Comparison														
Leed City Council 2007/2016 2007/201														
Leek City Courted 3006/2016 Environmen's Housing Parks and Contreplated Services Sopplies and Services Other Hend And Contracted Services 255 01-Jun-2016 100-11926 0.00 2.0.0 R Lund Registry (Online) No Lund Registry (Online)		30/06/2016												
Leefs City Coursel														
Leads City Courcil 3006/2016 Cyt Development Highwaps Supplies and Services Other Hind And Contracted Services 255 O1-Jun-2016 1656-11861 O.0 1.00 E. Land Regalty (Offinia) No														
Leeds City Coursel														
Leefs City Council 3008/2016 City Development Assist Management Services Supplies and Services Supplies and Services City Council Solid Program Council Prog														
Leads City Council 3006/2016 City Development Planning Sustainable Development Planning Sustainable Development Planning Sustainable Development Legal Services		30/06/2016	City Development							0.00				No
Leeds City Council 3006/2016 City Development Planning & Sustanhable Development Leeds City Council 3006/2016 Citerna and Communities Benefits, Withers and Powerty Supplies and Services Council Citerna and Communities Benefits, Withers and Powerty Supplies and Services Citerna and Communities Benefits, Withers and Powerty Supplies and Services Citerna and Communities Benefits, Withers and Powerty Supplies and Services Citerna and Communities Benefits, Withers and Powerty Supplies and Services Citerna and Communities Benefits, Withers and Powerty Supplies and Services Citerna and Communities Benefits, Withers and Powerty Supplies and Services Citerna and Communities Communities Citerna and Communities Communities Citerna and Communities Communities Communities Citerna and Communities														
Leads City Council 3006/2016 Contral & Corporate Leads (City Council 3006/20														
Leeds City Council 3006/2016 Citzons and Communities Benefits, Wilders and Poverty Supples and Services 265 Co.Jun-2016 1606-11967 0.00 6.00 R Land Registry (Online) No														
Leads City Cournal 3006/2016 Central & Corporate Legal Services Supplies and Services Land Registry (Point) No													Land Registry (Online)	
Leeds City Council 3006/2016 Environment & Housing Environmental Health Supplies and Services Other Hired And Contracted Services 265 03-Jun-2016 1606-11971 0.00 15.00 R Land Registry (Online) No Leeds City Council 3006/2016 Central & Corporate Legal Services Supplies and Services Land Registry Fees Mainstream Items 760 65-Jun-2016 1606-11972 0.00 125.00 R Land Registry (Online) No Leeds City Council 3006/2016 Central & Corporate Legal Services Supplies and Services Land Registry Fees Mainstream Items 760 65-Jun-2016 1606-11973 0.00 125.00 R Land Registry (Online) No Leeds City Council 3006/2016 Central & Corporate Legal Services Supplies and Services Land Registry Fees Mainstream Items 760 67-Jun-2016 1606-11973 0.00 125.00 R Land Registry (Online) No Leeds City Council 3006/2016 Central & Corporate Legal Services Supplies and Services Legal Services Supplies and Services Supplies and Services 265 07-Jun-2016 1606-11977 0.00 153.00 R Land Registry (Online) No Leeds City Council 3006/2016 Environment & Housing Parks and Countryiside Supplies and Services 265 07-Jun-2016 1606-11979 0.00 18.00 R Land Registry (Online) No Leeds City Council 3006/2016 Environment & Housing Parks and Countryiside Supplies and Services 265 07-Jun-2016 1606-11979 0.00 18.00 R Land Registry (Online) No Leeds City Council 3006/2016 Environment & Housing Parks and Countryiside Supplies and Services 265 07-Jun-2016 1606-11979 0.00 18.00 R Land Registry (Online) No Leeds City Council 3006/2016 Central & Corporate Legal Services Supplies and Services 265 07-Jun-2016 1606-11980 0.00 18.00 R Land Registry (Online) No Leeds City Council 3006/2016 Central & Corporate Legal Services Sup		30/06/2016	Central & Corporate	Legal Services		Land Registry Fees Mainstream Items	760	03-Jun-2016	1606-11968	0.00	132.0) R	Land Registry (Online)	No
Leeds City Council 3006/2016 Central & Corporate Legal Services Supplies and Services Supp														
Leads City Council 300662016 Caltrans and Communities Leagl Services Supplies and Services Leaf Registry (Fees Mainstream Items 760 06-Jun-2016 1606-11972 0.00 126.00 R Land Registry (Online) No Leads City Council 300662016 Caltrans and Communities Leagl Services Land Registry (Fees Mainstream Items 760 07-Jun-2016 1606-11974 0.00 153.00 R Land Registry (Online) No Leads City Council 300662016 City Development Legal Services Supplies and Services Land Registry Fees Mainstream Items 760 07-Jun-2016 1606-11975 0.00 6.00 R Land Registry (Online) No Leads City Council 300662016 City Development Legal Services Supplies and Services Coltra Hind And Contracted Services 265 07-Jun-2016 1606-11975 0.00 87.00 R Land Registry (Online) No Leads City Council 300662016 Emironment & Housing Parks and Countryside Supplies and Services Coltra Hind And Contracted Services 265 07-Jun-2016 1606-11976 0.00 87.00 R Land Registry (Online) No Leads City Council 300662016 Central & Corporate Legal Services Supplies and Services Coltra Hind And Contracted Services 265 07-Jun-2016 1606-11976 0.00 48.00 R Land Registry (Online) No Leads City Council 300662016 Central & Corporate Legal Services Supplies and Services 265 07-Jun-2016 1606-11979 0.00 18.00 R Land Registry (Online) No Leads City Council 300662016 Central & Corporate Legal Services Supplies and Services 265 07-Jun-2016 1606-11980 0.00 24.00 R Land Registry (Online) No Leads City Council 300662016 Central & Corporate Finance Supplies and Services 265 07-Jun-2016 1606-11981 0.00 24.00 R Land Registry (Online) No Leads City Council 300662016 Central & Corporate Finance Supplies and Services Computer Schware & Equipment 214 07-Jun-2016 1606-11981 0.00 24.00 R Land Registry (Online) No Leads City Council 300662016 Central & Corporate Legal Service														
Leeds City Council 300%2016 Citzens and Communities Benefits, Wiefare and Poverty Supplies and Services Supplies and Services Lead Services Lead Services Supplies and Services Lead Servi											126.0) R		
Leeds City Council 300692016 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 300692016 Environment & Housing Environment & Housing Strategic Housing Styport Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 1606-11977 0.00 72.00 R Land Registry (Online) No No Leeds City Council 300692016 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 300692016 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 300692016 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 300692016 Environment & Housing Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 1606-11991 0.00 24.00 R Land Registry (Online) No Leeds City Council 300692016 Environment & Housing Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 1606-11991 0.00 24.00 R Land Registry (Online) No Leeds City Council 300692016 City Development Parks and Countryside Supplies and Services Supplies		30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty		Other Hired And Contracted Services	265	06-Jun-2016	1606-11973		129.0	R	Land Registry (Online)	
Leeds City Council 3006/2016 Citizens and Communities Benefits, Wilderlare and Powerty Supplies and Services 265 07-Jun-2016 1606-11976 0.00 87.00 R Land Registry (Online) No Leeds City Council 3006/2016 Environmental Health Supplies and Services 265 07-Jun-2016 1606-11978 0.00 72.00 R Land Registry (Online) No Leeds City Council 3006/2016 Environmental Flucising Strategic Housing Support Supplies and Services 265 07-Jun-2016 1606-11978 0.00 48.00 R Land Registry (Online) No Leeds City Council 3006/2016 Central & Corporate Legal Services Supplies and Services Supplies and Services 265 07-Jun-2016 1606-11979 0.00 18.00 R Land Registry (Online) No Leeds City Council 3006/2016 Central & Corporate Legal Services Supplies and Services Supplies and Services Supplies and Services Central & Corporate Legal Services Supplies and Services Central & Corporate Finance Supplies and Services Central & Corporate Review No No Review													Land Registry (Online)	
Leeds City Council 3006/2016 Environment & Housing Environment & Housing Support Supplies and Services 255 07-Jun-2016 1606-11977 0.00 72.00 R Land Registry (Online) No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Supplies and Services 255 07-Jun-2016 1606-11979 0.00 18.00 R Land Registry (Online) No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Supplies and Services 255 07-Jun-2016 1606-11979 0.00 18.00 R Land Registry (Online) No Leeds City Council 3006/2016 Central & Corporate Finance Supplies and Services 255 07-Jun-2016 1606-11981 0.00 24.00 R Land Registry (Online) No Leeds City Council 3006/2016 City Development Parks and Countryside Supplies and Services Supplies and Services 255 07-Jun-2016 1606-11981 0.00 24.00 R Land Registry (Online) No Leeds City Council 3006/2016 City Development Parks and Countryside Supplies and Services Supplies and Services 255 07-Jun-2016 1606-11981 0.00 24.00 R Land Registry (Online) No Leeds City Council 3006/2016 City Development Palming & Susplies and Services Supplies and Services Supplies and Services 255 07-Jun-2016 1606-11983 0.00 54.00 R Land Registry (Online) No Leeds City Council 3006/2016 Central & Corporate Legal Services Supplies and Ser				Highways							6.0) R		
Leeds City Council 30/08/2016 Environment & Housing Strategic Housing Support Supplies and Services 265 07-Jun-2016 1606-11978 0.00 18.00 R Land Registry (Online) No Leeds City Council 30/08/2016 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 30/08/2016 Central & Corporate Legal Services Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 1606-11980 0.00 24.00 R Land Registry (Online) No Leeds City Council 30/08/2016 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 30/08/2016 City Development Asset Management Services 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 30/08/2016 City Development Asset Management Services Supplies and Services Computer Software & Equipment 214 07-Jun-2016 1606-11983 0.00 30.00 R Land Registry (Online) No Leeds City Council 30/08/2016 City Development Supplies and Services Supplies and Services Computer Software & Equipment 214 07-Jun-2016 1606-11983 0.00 30.00 R Land Registry (Online) No Leeds City Council 30/08/2016 Central & Corporate Legal Services Supplies and Services														
Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Supplies and Services 265 07-Jun-2016 1606-11980 0.00 6.00 R Land Registry (Online) No Leeds City Council 3006/2016 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 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 1606-11981 0.00 24.00 R Land Registry (Online) No No Supplies and Services Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 1606-11981 0.00 9.00 R Land Registry (Online) No Supplies and Services Supplies and Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 07-Jun-2016 1606-11982 0.00 9.00 R Land Registry (Online) No Supplies and Services Supplies and Se														
Leeds City Council 30/06/2016 Central & Corporate Finance Supplies and Services Other Hired And Contracted Services 255 O7-Jun-2016 1606-11981 0.00 2.40		30/06/2016	Environment & Housing			Other Hired And Contracted Services	265	07-Jun-2016	1606-11979	0.00	18.0) R		No
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Supplies and Servi														
Leeds City Council 30/06/2016 City Development Asset Management Services Supplies and Services Supplies and Services Supplies and Services Computer Software & Equipment 214 O7-Jun-2016 1606-11983 0.00 54.00 R Land Registry (Online) No Supplies and Services Supplies and Services Supplies and Services Supplies and Services Lead Registry (Online) No Supplies and Services Supplies and Services Supplies and Services Lead Registry (Online) No Supplies and Services Supplies and Se					Supplies and Services									No
Leeds City Council 30/06/2016 City Development Planning & Sustainable Development Supplies and Services Supplies a					Supplies and Services						9.0 54.0) R		NO No
Leeds City Council 30/06/2016 Central & Corporate Legal Services Supplies and Services Other Hired And Contracted Services 265 08-Jun-2016 1606-11985 0.00 95.0 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 57.0 R Land Registry (Online) No Leeds City Council 30/06/2016 Environment & Housing Support Supples and Services Supplies and Services Suppl														
Leeds City Council 30/06/2016 Citizens and Communities English (Vertical Services Supplies and Services Supplies and Services Lead Setsity Fees Mainstream Items 760 09-Jun-2016 1606-11988 0.00 57.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Environment & Housing Environment & Health Supplies and Services Supplies and Services Land Registry Fees Mainstream Items 760 09-Jun-2016 1606-11988 0.00 57.00 R Land Registry (Online) No No Services Supplies and Services Land Registry Fees Mainstream Items No Services Supplies and Services Land Registry Fees Mainstream Items No Services Supplies and Services Supplies and Services Land Registry Fees Mainstream Items No Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Se	Leeds City Council		Central & Corporate	Legal Services			760			0.00				No
Leeds City Council 30/06/2016 Environment & Housing Environment Health Supplies and Services Other Hired And Contracted Services 25 09-Jun-2016 1606-11988 0.0 96.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Central & Corporate Legal Services Supplies and Services Other Hired And Contracted Services 25 10-Jun-2016 1606-11989 0.0 111.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Citizens and Communities Benefits, Wiefare and Poverty Supplies and Services 265 10-Jun-2016 1606-11990 0.0 111.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Central & Corporate Legal Services Supplies and Services Unter Hired And Contracted Services 265 10-Jun-2016 1606-11990 0.0 95.00 R Land Registry (Online) No Leads City Council 30/06/2016 Central & Corporate Legal Services Supplies and Services Other Hired And Contracted Services 265 10-Jun-2016 1606-11999 0.0 95.00 R	Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265				54.0	R		
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, Wilefare 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 Environment & Housing Environment & Housing Environment & Housing Supplies and Services Other Hired And Contracted Services 265 10-Jun-2016 1606-11990 0.00 96.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11992 0.00 95.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Environment & Housing Environment & Housing Environment & Hou													Land Registry (Online)	
Leeds City Council 30/06/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Other Hired And Contracted Services 255 10-Jun-2016 1606-11990 0.0 111.00 Registry (Online) No Leeds City Council 30/06/2016 Environmental Health Supplies and Services Other Hired And Contracted Services 255 10-Jun-2016 1606-11992 0.0 95.0 R Land Registry (Online) No Leeds City Council 30/06/2016 Central & Corporate Legal Services Supplies and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11992 0.0 95.0 R Land Registry (Online) No Leeds City Council 30/06/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services 0ther Hired And Contracted Services 265 13-Jun-2016 1606-11992 0.0 95.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Supplies and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11992 0.0 78.0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>														
Leeds City Council 30/06/2016 Environment & Housing Environment Health Supplies and Services Other Hired And Contracted Services 265 10-Jun-2016 1606-11991 0.00 96.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Central & Corporate Legal Services Supplies and Services Under Hired And Contracted Services 265 13-Jun-2016 1606-11992 0.00 95.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11992 0.00 95.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Environment & Housing Environment All Health Supplies and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11994 0.00 78.00 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 13-Jun-2016											111.0			
Leeds City Council 30/06/2016 Central & Corporate Legal Services Supplies and Services Land Registry Fees Mainstream Items 760 13-Jun-2016 1606-11992 0.00 95.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11993 0.00 15.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Environment & Housing Environment & Housing Support Supplies and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11993 0.00 78.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Environment & Housing Strepties and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11993 0.00 78.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Environment & Housing Strepties and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11993	Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-11991	0.00	96.0	R	Land Registry (Online)	No
Leeds City Council 30/06/2016 Environment & Housing Environment Health Supplies and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11994 0.00 78.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Environment & Housing Support Supplies and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11995 0.00 69.00 R Land Registry (Online) No Leeds City Council 30/06/2016 Environment & Asset Management Services Supplies and Services Computer Software & Equipment 214 13-Jun-2016 1606-11996 0.00 78.00 R Land Registry (Online) No		30/06/2016					760						Land Registry (Online)	
Leeds City Council 30/06/2016 Environment & Housing Strategic Housing Support Supplies and Services Other Hired And Contracted Services 265 13-Jun-2016 1606-11995 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 13-Jun-2016 1606-11996 0.00 78.00 R Land Registry (Online) No			Citizens and Communities	Benefits, Wlefare and Poverty			265						Land Registry (Online)	
Leeds City Council 30/06/2016 City Development Asset Management Services Supplies and Services Computer Software & Equipment 214 13-Jun-2016 1606-11996 0.00 78.00 R Land Registry (Online) No														
Leeds City Council 30/06/2016 Central & Corporate Legal Services Supplies and Services Land Registry Fees Mainstream Items 760 14-Jun-2016 1606-11997 0.00 97.00 R Land Registry (Online) No													Land Registry (Online)	
				Legal Services									Land Registry (Online)	

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	Code 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		0.00		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		00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Planning & Sustainable Development Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2016 14-Jun-2016		0.00		00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016		0.00		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 30/06/2016	Central & Corporate Strategic Landlord	Finance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2016 14-Jun-2016		0.00		00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Housing Management Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2016 14-Jun-2016		0.00		00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016		0.00		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		0.00	69.		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Central & Corporate	Benefits, Wlefare and Poverty Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	15-Jun-2016 16-Jun-2016		0.00	90. 115.	00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016		0.00		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		00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Citizens and Communities	Legal Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	17-Jun-2016 17-Jun-2016		0.00	132.	00 R 00 R	Land Registry (Online)	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Jun-2016 17-Jun-2016		0.00		00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016		0.00		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		0.00	146.		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities City Development	Benefits, Wlefare and Poverty Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	20-Jun-2016 20-Jun-2016		0.00		00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	21-Jun-2016		0.00	15.		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00		00 R	Land Registry (Online)	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265 265	21-Jun-2016		0.00		00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Strategic Housing Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Jun-2016 21-Jun-2016		0.00		00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00		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		0.00		00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Legal Services Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2016 21-Jun-2016		0.00		00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00		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		0.00		00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Citizens and Communities	Planning & Sustainable Development Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2016 22-Jun-2016		0.00		00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	23-Jun-2016		0.00	87.		Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016		0.00		00 R	Land Registry (Online)	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens and Communities	Environmental Health Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jun-2016 24-Jun-2016		0.00		00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016		0.00		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		0.00		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		0.00	110.		Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Central & Corporate	Benefits, Wlefare and Poverty Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	27-Jun-2016 28-Jun-2016		0.00	144. 106.	00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016		0.00		00 R	Land Registry (Online)	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016		0.00		00 R	Land Registry (Online)	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016		0.00		00 R 00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/06/2016	Central & Corporate	Strategic Housing Support Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jun-2016 28-Jun-2016		0.00		00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016		0.00		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		0.00		00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	28-Jun-2016 28-Jun-2016		0.00		00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016		0.00		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		0.00		00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities City Development	Elections, Licensing and Registration Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jun-2016 28-Jun-2016		0.00		00 R 00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016		0.00		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	259 259	08-Jun-2016		0.00		00 R	Landmark Information Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	08-Jun-2016 08-Jun-2016		0.00		00 R 00 R	Landmark Information Group Ltd Landmark Information Group Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	08-Jun-2016		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		0.00		00 R	Landmark Information Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	10-Jun-2016 24-Jun-2016		0.00		00 R 75 R	Landmark Information Group Ltd Landmark Information Group Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Jun-2016		0.00	31.		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.		Landscape & Light Photography	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003 127	15-Jun-2016		0.00	79.		Landscape & Light Photography	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens and Communities	Parks And Countryside Customer Access	Premises Supplies and Services	Premises Bought In Professional Services	277	16-May-2016 03-Jun-2016		0.00	50. 51.	18 R	Lanes Group Plc Language Line Solutions	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	16-Jun-2016		0.00	26,811.		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		0.00	1,872.		Larchfield Residential Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	29-Jun-2016 29-Jun-2016		0.00	8,314. 5,172.		Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Jun-2016 29-Jun-2016	1606-12075	0.00	16,670.		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		0.00	33,287.	20 R	Larchfield Residential Home	No
Leeds City Council	30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29-Jun-2016		0.00	2,642		Larchfield Residential Home	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	29-Jun-2016 20-Jun-2016		0.00	1,082. 2,591.		Larchfield Residential Home Laura J Davies	No 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		0.00		74 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	02-Jun-2016 08-Jun-2016	1606-12082	0.00		14 R 14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016		0.00		14 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	1606-12085	0.00	71.	14 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	29-Jun-2016 30-Jun-2016		0.00	111.	14 R 78 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	550 571	29-Jun-2016		0.00	1,115.		Laurel Bank Nursing Home	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016	1606-12089	0.00	6,341.	36 R	Laurel Bank Surgery	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-12090	0.00	1,322.	20 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	Code 265	02-Jun-2016	1606-12091	0.00	279.7	'5 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	100.0		Laurie Briggs Residential Entertainment	No
Leeds City Council	30/06/2016 30/06/2016	Insurance Environment & Housing	Insurance Leeds Building Services	Supplies and Services	Insurance Claims Operational Materials	248 205	14-Jun-2016		0.00	4,074.0	10 R 10 R	Law Offices Uk Ltd T/A Wilsons Lawcris Panel Products Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	09-Jun-2016 09-Jun-2016		0.00	23.1		Lawcris Panel Products Limited Lawcris Panel Products Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00		3 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		0.00	20.9		Lawcris Panel Products Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016		0.00		9 R	Lawcris Panel Products Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	30-Jun-2016 10-Jun-2016		0.00	323.0 48.0		Lawcris Panel Products Limited Lawson Hardwick Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Consultancy Services	259	17-Jun-2016		0.00	49.5		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	386.8	5 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		0.00	10.0		Lbs Worldwide Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Supplies and Services	205 265	15-Jun-2016 03-May-2016		0.00	234.9 21.0		Lbs Worldwide Ltd Lcc Telephone Payment	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	04-May-2016		0.00	132.7		Lcc Telephone Payment	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	265	09-May-2016		0.00	62.5		Lcc Telephone Payment	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	12-May-2016		0.00	95.0		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		0.00	21.0		Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transfer Payments	Transport Transfer Payments	312 634	26-May-2016 27-May-2016		0.00	150.0 56.0		Lcc Telephone Payment Lcc Telephone Payment	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016		0.00	202.2		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		0.00	5.2	5 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		0.00		14 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		0.00	17.3		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	17-Jun-2016 17-Jun-2016		0.00	31.5	10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016		0.00	300.0		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	9,326.2		Lee & Partners	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Support Services	Legal Disbursements	411	10-Jun-2016		0.00	2,000.0		Lee Fish	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Jun-2016		0.00	450.7		Lee Jackson	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Environment & Housing	Miscellaneous Strategic Housing Support	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	13-Jun-2016 14-Jun-2016		0.00	200.0 19,995.0		Leeds & Moortown Furniture Store Leeds & Moortown Furniture Store	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016		0.00	1,987.5		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		0.00	9,689.1	5 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		0.00	2,143.1		Leeds Alternative Travel	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Jun-2016		0.00	806.6		Leeds Alternative Travel Leeds Alternative Travel	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Jun-2016 02-Jun-2016		0.00	15,972.3 160.0		Leeds And York Partnership Nhs Ft	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03-Jun-2016		0.00	1,833.3		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	109,524.8	10 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		0.00	60.0		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522	10-Jun-2016		0.00	1,958.1 1,547.8		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	10-Jun-2016 10-Jun-2016		0.00	5,389.5		Leeds And York Partnership Nhs Ft	No 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		0.00	2,823.9		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	Other Agency Services	561	15-Jun-2016		0.00	1,021.9		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	15-Jun-2016		0.00	1,005.5		Leeds And York Partnership Nhs Ft	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2016 15-Jun-2016		0.00	7,076.9 3,304.3		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No 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		0.00	3,948.3		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	15-Jun-2016		0.00	2,158.8		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	15-Jun-2016		0.00	1,047.3		Leeds And York Partnership Nhs Ft	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Services Provided By Other NHS Bodies	8 522	17-Jun-2016 29-Jun-2016		0.00	860.0 1,958.1		Leeds And York Partnership Nhs Ft	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	29-Jun-2016 29-Jun-2016		0.00	1,547.8		Leeds And York Partnership Nhs Ft Leeds And York Partnership Nhs Ft	No No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Home Care	568	01-Jun-2016		0.00	908.5		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		0.00	827.4		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		0.00	1,229.4		Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	03-Jun-2016 09-Jun-2016		0.00	6,398.6 97.3		Leeds Autism Services Leeds Autism Services	No 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		0.00	358.3		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		0.00	105,407.5		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		0.00	1,034.2		Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	22-Jun-2016 22-Jun-2016		0.00 0.00	6,398.6 72.4		Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28-Jun-2016		0.00	136.0		Leeds Autism Services	No 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		0.00	273.6		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		0.00	36,537.9		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		0.00	136.0		Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30-Jun-2016 30-Jun-2016		0.00	302.4 292.4		Leeds Autism Services Leeds Autism Services	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016		0.00	300.0		Leeds Baton Rouge Majorettes	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Transport	312	18-May-2016	1606-12164	0.00	2.5	i0 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		0.00	900.0		Leeds Beckett University	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Social Services Support Services	Employees	Agency Staff Training & Development	8 70	02-Jun-2016 09-Jun-2016		0.00	17,500.0 350.0		Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	30/06/2016	City Development	Social Services Support Services Economic Development	Employees Supplies and Services	Bought In Professional Services	70 277	16-Jun-2016	1606-12167	0.00			Leeds Beckett University Leeds Beckett University	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	28-Jun-2016		0.00	340.0	0 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	132.0	10 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		0.00	2,500.0		Leeds C F & A Co Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Telephones Bank Charges	213 263	20-Jun-2016 20-Jun-2016		0.00	14.9	15 R 11 R	Leeds Central Lib-Business & Research Leeds Central Lib-Business & Research	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	20-Jun-2016		0.00	94.9		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	240.0	10 R	Leeds Centre For Integrated Living	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		1606-12176	0.00	1,900.0		Leeds Childrens Circus	No
Leeds City Council	30/06/2016	City Development	Economic Development Recreation	Supplies and Services Transport	Grants To Businesses Transport	243	03-Jun-2016		0.00	2,500.0 2.5		Leeds Chinese Christian Church Leeds City Council	No You
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation	Transport	Transport	312 312	03-May-2016 09-May-2016		0.00	5.0		Leeds City Council	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	312	10-May-2016	1606-12180	0.00	6.0	0 R	Leeds City Council	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Transport	312	13-May-2016		0.00	2.5		Leeds City Council	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Transport	312		1606-12182	0.00	4.1		Leeds City Council	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	269	03-iviay-2016	1606-12183	0.00	5.0	10 R	Leeds City Museum	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	Code 256	06-May-2016	1606-12184	0.00	60.0) R	Leeds City Museum Cafe	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	256	26-May-2016		0.00	4.6		Leeds City Museum Cafe	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	22-Jun-2016	1606-12186	0.00			Leeds Civic Arts Guild	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Service Charges & Security Fees Other Income	938 973	22-Jun-2016 22-Jun-2016		0.00	-245.0 -220.2		Leeds Civic Arts Guild Leeds Civic Arts Guild	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	70	17-May-2016		0.00			Leeds College Of Build	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	02-Jun-2016	1606-12190	0.00	9,900.0	R	Leeds College Of Building	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	07-Jun-2016		0.00			Leeds College Of Building	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Transport Transport	303 303	06-May-2016 06-May-2016		0.00	355.3 494.0		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Transport	Transport	304	07-May-2016		0.00	39.7		Leeds Commercial	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Transport	Transport	304	07-May-2016		0.00	138.1		Leeds Commercial	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Transport	Transport	304	07-May-2016		0.00	84.0		Leeds Commercial	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Transport	Transport	304	07-May-2016		0.00	3,690.0		Leeds Commercial	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Transport Transport	Transport Transport	304 304	07-May-2016 07-May-2016		0.00	55.7 415.0		Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Transport	Transport	304	23-May-2016		0.00	2,080.0		Leeds Commercial	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Jun-2016	1606-12201	0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Jun-2016		0.00	50.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305	01-Jun-2016 01-Jun-2016		0.00	550.0 125.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2016		0.00	550.0		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Jun-2016		0.00	550.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	01-Jun-2016 02-Jun-2016		0.00	108.0 250.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016 02-Jun-2016		0.00	650.0		Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016	1606-12212	0.00	1,072.5	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	690.0		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jun-2016 02-Jun-2016		0.00	650.0 550.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	340.0		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	550.0	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	560.0		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jun-2016		0.00	550.0 340.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016 02-Jun-2016		0.00			Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	565.0	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	550.0		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jun-2016 02-Jun-2016		0.00	550.0 595.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	550.0		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jun-2016 02-Jun-2016		0.00			Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016	1606-12235	0.00	581.2	5 R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jun-2016 02-Jun-2016		0.00	550.0 1,040.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	1,040.0		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jun-2016 02-Jun-2016		0.00	1,040.0 1,040.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	650.0		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jun-2016 02-Jun-2016		0.00	1,046.2 650.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	550.0		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016	1606-12251	0.00	721.2		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	573.7		Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jun-2016 02-Jun-2016		0.00	250.0 340.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016 02-Jun-2016		0.00	250.0		Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	1,047.5	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00	581.2		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02-Jun-2016 02-Jun-2016		0.00	1,047.5 71.8		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016	1606-12261	0.00	70.0	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	02-Jun-2016		0.00			Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Transport Transport	Plant Hire - By Directorate	304 305	02-Jun-2016 03-Jun-2016		0.00			Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	550.0		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-12267	0.00	1,080.0	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	2,200.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07-Jun-2016 07-Jun-2016		0.00			Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	07-Jun-2016 07-Jun-2016		0.00			Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	07-Jun-2016	1606-12272	0.00	522.5) R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Jun-2016	1606-12273	0.00	2,100.0	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	09-Jun-2016		0.00			Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Supplies and Services Transport	Operational Materials External Hire -Occasional	205 304	13-Jun-2016 13-Jun-2016		0.00			Leeds Commercial Ltd Leeds Commercial Ltd	No No
	30,30,2010	23 2.110/p1/00 20003					.0 0011-2010	.000 12210	0.00	003.7		SGC COOIGIAI Eta	140

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	Code 304	13-Jun-2016	1606-12277	0.00	940.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	340.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-12279	0.00	56.25		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	68.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	69.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	13-Jun-2016		0.00	227.50		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Jun-2016 13-Jun-2016		0.00	10.00 62.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	293.75		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	237.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	988.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jun-2016	1606-12288	0.00	14,150.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jun-2016		0.00	9,650.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Jun-2016		0.00	208.75		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Jun-2016		0.00	185.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305	16-Jun-2016 17-Jun-2016		0.00	70.00 161.17		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016		0.00	550.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	22-Jun-2016		0.00	513.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016		0.00	237.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-12297	0.00	1,026.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	10.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	210.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	585.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Jun-2016		0.00	1,040.00 192.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304	27-Jun-2016 27-Jun-2016		0.00	260.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	220.00		Leeds Commercial Ltd	No.
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	197.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016	1606-12306	0.00	110.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	137.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	550.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	323.00		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Jun-2016 30-Jun-2016		0.00	2,400.00 135.82		Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	35.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00	550.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	522.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	85.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-12316	0.00	80.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00	42.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	85.75		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	1,021.75		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305	30-Jun-2016 30-Jun-2016		0.00	1,015.50 1,026.00		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	522.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	631.25		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	988.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-12325	0.00	323.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	988.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	2,280.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00	522.50		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jun-2016 30-Jun-2016		0.00 0.00	2,280.00 237.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	988.00		Leeds Commercial Ltd	No.
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	237.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00	522.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-12334	0.00	522.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	323.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	617.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jun-2016		0.00	522.50 522.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304	30-Jun-2016 30-Jun-2016		0.00	617.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	1,047.25		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	2,280.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-12342	0.00	323.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	522.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	323.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	522.50		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jun-2016 30-Jun-2016		0.00	572.50 526.25		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	522.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	522.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-12350	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		0.00	567.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	530.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	617.50		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jun-2016 30-Jun-2016	1606-12354	0.00	237.50 542.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	30-Jun-2016 30-Jun-2016		0.00	617.50		Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	642.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	1,034.25	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-12359	0.00	2,405.00	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	653.75	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00	2,090.00		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	30-Jun-2016		0.00	617.50		Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services	Transport	Plant Hire - Occasional Plant Hire - By Directorate	304 305	30-Jun-2016 30-Jun-2016		0.00	522.50 522.50		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Transport Transport	External Hire - Occasional	305	30-Jun-2016 30-Jun-2016		0.00	237.50		Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	1,015.50	R	Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	1,047.50		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		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	1606-12369	0.00	988.00	R	Leeds Commercial Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction		Amount	Capital Or	Benificiary Name	Procurement
-		•				Code	Date	Number	VAI Amount		Revenue	•	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jun-2016 30-Jun-2016		0.00	617.5 1,018.0		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00			Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jun-2016 30-Jun-2016		0.00	617.5 1.050.5		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016	1606-12375	0.00	1,044.2		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30-Jun-2016 30-Jun-2016		0.00	533.7 1,022.7		Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	30-Jun-2016		0.00	617.5		Leeds Commercial Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00	550.0		Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Public Health Public Health	Employees Third Party Payments	Training & Development Public Health Commissioned Services	70 526	07-Jun-2016 17-Jun-2016		0.00	186.8 487,610.0		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No 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	115.0) R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	17-Jun-2016 17-Jun-2016		0.00	768.7 124,926.1		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No 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	199,888.8		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		0.00	49,000.0		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	17-Jun-2016 17-Jun-2016		0.00	829,666.6 487,610.0		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016		0.00	115.0		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	17-Jun-2016 17-Jun-2016		0.00	768.7 124,926.1		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17-Jun-2016		0.00			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		0.00	49,000.0		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Provided By Other NHS Bodies	526 522	17-Jun-2016 24-Jun-2016		0.00	829,666.6 4,890.0		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No 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	7.0) R	Leeds Computers & Mobi	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Other Costs	3	03-Jun-2016 03-Jun-2016		0.00	12,850.9 462.6		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	03-Jun-2016	1606-12399	0.00			Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	03-Jun-2016		0.00	294.4		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Other Costs	3 7	03-Jun-2016 03-Jun-2016		0.00	3,361.4 121.0		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	03-Jun-2016	1606-12403	0.00	1,551.2	C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Other Costs Construction	7 3	03-Jun-2016 03-Jun-2016		0.00	55.8 8,155.6		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	03-Jun-2016		0.00	293.6		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	03-Jun-2016		0.00			Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Capital Maintenance Learning Skills & Universal	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	03-Jun-2016 03-Jun-2016		0.00	902.8 459.1		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	15-Jun-2016	1606-12410	0.00	88,533.5	3 C	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Capital Maintenance Other Education Schemes	Capital Capital	Other Costs Other Costs	7	15-Jun-2016 15-Jun-2016		0.00	2,000.0 141,111.4		Leeds D&B One Limited Leeds D&B One Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	15-Jun-2016		0.00	148,339.4		Leeds D&B One Limited	No
Leeds City Council	30/06/2016	Childrens Services	Capital Maintenance	Capital	Other Costs	7	15-Jun-2016		0.00	7,650.0		Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Capital Maintenance Capital Maintenance	Capital Capital	Construction Other Costs	3 7	22-Jun-2016 22-Jun-2016		0.00 0.00	5,635.3 202.8		Leeds D&B One Limited Leeds D&B One Limited	No 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	174,064.0	R	Leeds D&B One Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211	14-Jun-2016 28-Jun-2016		0.00	830.0 500.0		Leeds Digital Magazines Ltd Leeds Digital Magazines Ltd	No 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		0.00			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		0.00	1,167.1		Leeds Federated Housing Association	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	29-Jun-2016 29-Jun-2016		0.00 0.00	797.5 801.9		Leeds Federated Housing Association Leeds Federated Housing Association	No 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	4,000.0	R	Leeds Foster Carers Assocation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Leeds Building Services	Premises Supplies and Services	Premises Operational Materials	101 205	12-May-2016 15-Jun-2016		0.00	595.0 70.7		Leeds Glass Leeds Glass	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	77.4		Leeds Glass	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016		0.00	215.8 25.1		Leeds Glass Leeds Glass	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17-Jun-2016 21-Jun-2016		0.00	37.7		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	220.8	B R	Leeds Glass	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	21-Jun-2016 24-Jun-2016		0.00	33.0 109.6		Leeds Glass Leeds Glass	No 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	179.5) R	Leeds Glass	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	30-Jun-2016 03-Jun-2016		0.00	195.0 1,858.3		Leeds Glass Leeds Grammar School	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		0.00	2,000.0		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 10-Jun-2016		0.00	7,408.7		Leeds Housing Concern	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting People - Block Subsidy Supporting Ppl - Block Gross Chargeable	513 514	10-Jun-2016 10-Jun-2016		0.00	2,917.0 7,141.9		Leeds Housing Concern Leeds Housing Concern	No 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	13,441.0	R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	10-Jun-2016 10-Jun-2016		0.00	15,199.4 26,256.1		Leeds Housing Concern Leeds Housing Concern	No 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	8,564.1		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		0.00			Leeds Housing Concern	No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care	278 568	30-Jun-2016 02-Jun-2016		0.00	469,113.9 492.9		Leeds Independent Living Accommodation Leeds Jewish Welfare Board	No 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	130.5	R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 14-Jun-2016		0.00	250.0 63,245.0		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	30/06/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016		0.00	225.0		Leeds Jewish Welfare Board	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016	1606-12452	0.00	3,445.1	6 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227	29-Jun-2016 06-Jun-2016		0.00	28,168.4 750.0		Leeds Jewish Welfare Board Leeds Kabaddi Club	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08-Jun-2016	1606-12455	0.00	400.0	R	Leeds Kabaddi Club	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Childrens Services	Miscellaneous Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	20-Jun-2016 07-Jun-2016		0.00	200.0 30.0		Leeds Kabaddi Club Leeds Mencap Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2016	1606-12458	0.00	2,125.0	R	Leeds Mencap Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016 17-Jun-2016	1606-12459	0.00	60.0	R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Third Party Payments	Publication And Promotion Services Rendered By Other Organisations	267 511	17-Jun-2016 03-Jun-2016		0.00	60.0 280.0		Leeds Mencap Ltd Leeds Menorah School	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	10-Jun-2016		0.00			Leeds Menorah School	No

March Marc	Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Marc	Leeds City Council	30/06/2016	Adult Social Care		Third Party Payments	Home Care		02-Jun-2016	1606-12463	0.00	2,080.0	R	Leeds Mind	No
March Color Colo														
March Marc														
March Marc	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	4,433.3	R	Leeds Ohas	No
March Color March Marc														
Control Cont														
Manual Control Manu	Leeds City Council	30/06/2016		Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016	1606-12471	0.00	2,927.0	R		No
March County Co							526							
Column C														
Control Cont	Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage		Public Transport Expenses		01-Jun-2016	1606-12475		9.2	R	Leeds Taxi Owners Limited	
March Colored March Colored														
Control Cont														
March Colorado 1900 March Ma					Transport		310							
March Control March Ma														
March Control March Control Report Promiting														
March Control Contro														
Lance Control Contro														
Land Department														
Control Cont														
Local Control														
Lead-of-Cornel 1900													Leeds Teaching Hospitals Nhs Trust	
Local Option	Leeds City Council				Third Party Payments		526	10-Jun-2016	1606-12491				Leeds Teaching Hospitals Nhs Trust	
Lack-bill Column Market														
Load-Order Control C														
Lock Of Cycland 2000001 Chlorest devices Selected Trapport & Selected Trapport		30/06/2016					265							
Loco City Council														
Land Dig Changel 1000-001 1														
Leads D. Calcular D.	Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments			01-Jun-2016	1606-12499		9,833.0	R		
Local City Council Council City Council														
Leady Corporal Control Colores Services Subject of the property Colores Services Colores Col	Leeds City Council	30/06/2016		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jun-2016	1606-12503		11,075.0	R	Leeds Weekend Care Association	
Leeb City Courted														
Seed City Council														
Deep Composition 2000/2016 Control 2	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	594.0	R	Leeds Weekend Care Association	No
Least Circy Courted														
Less Circ Clarid														
Leeb. City Council 500/02/2016 Children Services Subiguarding Targetes & Specialist Third Party Pipments Services Rectanged by Voluming Service 505 13-Jun-2016 100-12/2016 100-12		30/06/2016		Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505	13-Jun-2016	1606-12511					
Leset Cop Cuncer 2006/2016 Children Services Subjenting Targeted & Specialist Third Party Payment Services Rendered by Voluming Sector 505 13-Jun-2016 1006-1216 0.00 144-00 R Leset Westered Can Association No Leset Cop Cuncer 1006-1216 0.00 0.00 0														
Least City Council S000/2016 Childrens Services Selegarating Traigent & Specialist The Park Preparent Services Rendered by Voluniary Stocial Services Findered by Voluniary Stocial Servi														
Leeds City Council 300/002/10 City Development Leining Artis & Friedrigs Supplies and Services Supplies Supplies and Services Supplies and Services Supplies Supplies and Services Supplies Supplies and Services Supplies Su	Leeds City Council	30/06/2016		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505			0.00	720.0	R		No
Leach Cop Councel														
Lease City Coursel as Accountable Body Services Protein Burgation Se														
Leeds City Coursel as Accountable Boys 3006/2016 Social Services Pooled budgets Social Serv														
Lees City Courol as Accourantable Body 2006/2016 2002 200														
Leeds City Council as Accountable Body Social Services Pociale Bludgets Jac For People Win Learning Disabilities Third Party Payments Day Centre S44 17-Jun-2016 1606-12523 O. 00 240.00 R Leep1 No Leep5 (Leep Council as Accountable Body Leep5 (Leep Council as Accountable Body Leep5 (Leep5 Council as Accountable Body Leep5 (Leep5 Council as Accountable Body Leep5 Council as Accountable Body Leep5 (Leep5 Council as Accountable Body Leep5 Council as Accountabl														
Leeds City Council as Accountable Body 10 (20 (20 Care) as Accountable Body 10 Car	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		80.0	R	Leep1	
Leeds City Cournel as Accountable Body Leeds City Cournel Leeds City														
Leeds City Council as Accountable Body 2006/2016 Social Services Probled Budgets Jose For People With Learning Diabability Leeds City Council as Accountable Body 2006/2016 Social Services Probled Sudgets Jose For People With Learning Diabability Leeds City Council as Accountable Body 2006/2016 Social Services Probled Sudgets Jose For People With Learning Diabability Leeds City Council as Accountable Body 2006/2016 Social Services Probled Sudgets Leep 1 No Leep 1 No Leep 2 Leep 3 No Leep 3 Leep 4 No Leep 4 Leep 4 No Leep 4 Leep 4 No Leep 4 Leep 4 Leep 4 No Leep 5 Leep 5 Leep 5 Leep 6														
Leeds City Couroli as Accountable Body 3006/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 17_Jun-2016 1606-12523 0.00 56.00 R Leep1 No Leeds City Couroli as Accountable Body 3006/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 29_Jun-2016 1606-12533 0.00 -84.00 R Leep1 No Leeds City Couroli as Accountable Body 3006/2016 Social Services Pooled Budgets Jas For People With Learning Disabilitie Third Party Payments Day Centre 564 29_Jun-2016 1606-12533 0.00 -84.00 R Leep1 No Leeds City Couroli as Accountable Body 3006/2016 Social Services Pooled Budgets Jas 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 Courol as Accountable Body 3006/2016 Social Services Pooled Budgets Jas 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 Courol as Accountable Body 3006/2016 City Development Librarias, Arts A Heritage Support Services Supplies and Services Supp	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	112.0	R	Leep1	No
Leeds City Cournal as Accountable Body Social Services Pooled Budgets Social Services Pooled Budgets Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 29-Jun-2016 1606-12532 0.00 -14.200 R Leep1 No No Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 29-Jun-2016 1606-12532 0.00 -14.200 R Leep1 No Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 29-Jun-2016 1606-12532 0.00 -14.200 R Leep1 No Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 29-Jun-2016 1606-12532 0.00 -14.200 R Leep1 No Social Services Social Services Pooled Budgets Jos For People With Learning Disabilitie Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 29-Jun-2016 1606-12532 0.00 -14.200 R Leep1 No Social Services Soci														
Leeds City Courtal as Accountable Body 30/06/2016 Social Services Prodeted Budgets Jose For People With Learning Disabilities Third Party Payments Day Centre 564 29-Jun-2016 1606-12532 0.0 -112.00 R Leep1 No Leeds City Courtal as Accountable Body 30/06/2016 Social Services Prodeted Budgets Jose For People With Learning Disabilities Third Party Payments Day Centre 564 29-Jun-2016 1606-12533 0.00 -112.00 R Leep1 No Leeds City Courtal as Accountable Body 30/06/2016 Social Services Prodeted Budgets Jose For People With Learning Disabilities Third Party Payments Day Centre 564 29-Jun-2016 1606-12534 0.00 34.00 R Leep1 No Leeds City Courtal 30/06/2016 City Development Learning Disabilities Third Party Payments Day Centre 564 29-Jun-2016 1606-12534 0.00 34.00 R Leep1 No Leeds City Courtal 30/06/2016 City Development Learning Disabilities Third Party Payments Day Centre 564 29-Jun-2016 1606-12534 0.00 34.00 R Leep1 No Leeds City Courtal 30/06/2016 City Development Learning Disabilities Third Party Payments Day Centre 564 29-Jun-2016 1606-12534 0.00 34.00 R Leep1 No Leeds City Courtal 30/06/2016 City Development Learning Disabilities Third Party Payments Day Centre 564 29-Jun-2016 1606-12534 0.00 35.00 R Leep1 No Leeds City Courtal 30/06/2016 City Development Learning Disabilities Third Party Payments Day Centre 564 29-Jun-2016 1606-12534 0.00 75.00 R Leep1 No Leeds City Countal 30/06/2016 City Development Learning Disabilities Third Party Payments Day Centre 564 29-Jun-2016 1606-12534 0.00 75.00 R Leep1 No Leeds City Countal 30/06/2016 City Development Libraries, Arts A Hertings Supplies and Services Supplies and														
Leeds City Council as Accountable Body 3006/2016 Social Services Pooled Bludgets Services Pool	Leeds City Council as Accountable Body	30/06/2016			Third Party Payments	Day Centre	564	29-Jun-2016	1606-12531	0.00	-84.0	R	Leep1	
Leeds City Council as Accountable Body 2006/2016 Social Services Pooled Budgets Social Serv														
Leeds City Council as Accountable Body 3006/2016 City Development Ubraires, Arts A Heritage Supplies and Services			Social Services Pooled Budgets											
Leeds City Council 30/06/2016 City Development Libraries, Art. & Heritage Supplies and Services Supplies and Servi		30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie							28.0	R		
Leeds City Council 3006/2016 City Development Libraries, Ars & Heritage Supplies and Services Supplies Services Supplies and Services Supplies Services Serv														
Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Servic														
Leeds City Council 3006/2016 City Development Lieraies, Arts & Heritage Supplies and Services Supplies and Service					Supplies and Services						468.7	R		
Leeds City Council 3006/2016 Public Health Public Heal						Supplies and Services								
Leeds City Council 30/06/2016 Environment & Housing Parks And Countryside Supplies and 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 27-Jun-2016 1606-12545 0.00 2,150.00 R Leodis Academies Trust No 27-Jun-2016 1606-12546 0.00 2,150.00 R Leodis Academies Trust No 27-Jun-2016 1606-12546 0.00 2,150.00 R Leodis Academies Trust No 27-Jun-2016 1606-12546 0.00 2,150.00 R Leonard Cheshire No 27-Jun-2016 1606-12546 0.00 2,150.00 R Leonard Cheshire No 2,150.00 R														
Leeds City Council 3006/2016 Childrens Services Lending Skills & Universal Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-12545 0.00 2,150.00 R Leodis Academies Trust No 2,1076.00 R Leodis Academies	Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside			203	09-May-2016	1606-12543	0.00	183.5	R		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 1606-12546 0.00 21,078.33 R Leonard Cheshire No 24,589.92 R Leonard Cheshire No No 24,589.92 R Leonard Cheshire No No No No No No No N														
Leeds City Council 30/06/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 550 29-Jun-2016 1606-12547 0.00 24,889.92 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 570 29-Jun-2016 1606-12548 0.00 21,515.72 R Leonard Cheshire Disability 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 1606-12549 0.00 9,973.36 R Leonard Cheshire Disability 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 1606-12550 0.00 2,581.24 R Leonard Cheshire Disability 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 1606-12554 <td></td>														
Leeds Ciry Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Home 570 29-Jun-2016 1606-12549 0.00 9,733.36 R Leonard Cheshire Disability 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 1606-12550 0.00 2,591.24 R Leonard Cheshire Disability 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 1606-12550 0.00 2,591.24 R Leonard Cheshire Disability No Leeds City Council as Accountable Body Iced Edity Council 30/06/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 29-Jun-2016 1606-12552 0.00 3,266.41 R Leonard Cheshire Disability No Leeds City Council 30/06/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580	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	24,589.9	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 1606-12550 0.00 2,581.24 R Leonard Cheshire Disability 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 1606-12551 0.00 7,6277-68 Leonard Cheshire Disability 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 1606-12551 0.00 7,6277-68 Leonard Cheshire Disability No Leeds City Council 30/06/2016 Social Services Pooled Budgets 1/cs For People With Learning Disabilitie Third Party Payments Residential 580 29-Jun-2016 1606-12552 0.00 3,285.48 R Leonard Cheshire Disability 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														
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-12551 0.00 7,627.76 R Leonard Cheshire Disability No Leeds City Council as Accountable Body Cyconcil 30/06/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 29-Jun-2016 1606-12552 0.00 3,285.48 R Leonard Cheshire Disability 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 1606-12553 0.00 3,266.412 Leonard Cheshire Disability No Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 29-Jun-2016 1606-12553 0.00 3,268.412 Leonard Cheshire Disability No Leeds City Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 29-Jun-2016 1606-12553 0.00 3,														
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 1606-12552 0.00 3,268.4 R Leonard Cheshire Disability 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 1606-12553 0.00 3,268.4 R Leonard Cheshire Disability No Leeds City Council 40/01/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 29-Jun-2016 1606-12553 0.00 3,269.4 R Leonard Cheshire Disability No 3,000 3,200 4,200	Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Jun-2016	1606-12551	0.00	7,627.7	R	Leonard Cheshire Disability	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 1606-12554 0.00 3,509.92 R Leonard Cheshire Of Gloucestershire No							580							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital (Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520	10-Jun-2016	1606-12556	0.00) 18	1.88 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	17	5.00 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		0.00		3.61 R	Leros Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10-Jun-2016 10-Jun-2016		0.00		5.00 R 5.00 R	Leros Uk Ltd Leros Uk Ltd	No 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		0.00		5.00 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	17	5.00 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 Fees - Level 4	520	10-Jun-2016		0.00		5.32 R	Leros Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10-Jun-2016 13-Jun-2016		0.00		3.60 R 5.00 R	Leros Uk Ltd Leros Uk Ltd	No 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		0.00		5.00 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		0.00		7.15 R	Leros Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	30-Jun-2016 30-Jun-2016		0.00		I.45 R 3.18 R	Leros Uk Ltd Leros Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	30-Jun-2016		0.00		1.97 R	Leros Uk 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		0.00		1.52 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		0.00		.99 R	Les Mills Fitness	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Fees To Carers Leaving Care Allowances	563 634	10-Jun-2016 10-Jun-2016		0.00		1.40 R 9.46 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jun-2016		0.00		9.46 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	75	3.33 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		0.00		0.00 R	Level Up Academy Cic	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Sheltered Accommodation	411 569	01-Jun-2016 29-Jun-2016		0.00		1.00 R 7.96 R	Levi Solicitors Llp Levitt Mill & Barn	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00		5.08 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		0.00		0.00 R	Lex Autolease	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016		0.00		3.03 R	Lextox	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Strategic Landlord	Insurance Property and Contracts	Supplies and Services Premises	Insurance Claims HRA Major Repairs	248 107	10-Jun-2016 10-Jun-2016		0.00).00 R 7.14 R	REDACTED PERSONAL DATA Liberty Gas Group Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10-Jun-2016		0.00		5.11 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	31,53	1.36 C	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		0.00		5.00 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	24-Jun-2016 24-Jun-2016		0.00		3.70 R 3.60 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Jun-2016		0.00		7.27 C	Liberty Gas Group Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Jun-2016		0.00		9.00 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		0.00		5.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016		0.00		0.00 R 0.00 R	Liberty Home Support Service Liberty Home Support Service	No 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		0.00		0.00 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		0.00).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		0.00		5.28 R	Liberty Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jun-2016 29-Jun-2016		0.00		9.08 R 3.16 R	Liberty Support Liberty Support	No 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		0.00		9.11 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		0.00		5.64 R	Liberty Support	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	29-Jun-2016		0.00		0.00 R	Liberty Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	29-Jun-2016 29-Jun-2016		0.00		2.54 R 5.20 R	Liberty Support Liberty Support	No 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		0.00		5.37 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		0.00		1.85 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		0.00		2.03 R	Liberty Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Home Care Supplies and Services	568 231	29-Jun-2016 05-May-2016		0.00		7.79 R 7.10 R	Liberty Support Lidl Uk	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	06-May-2016		0.00		6.76 R	Lidl Uk	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	231	11-May-2016		0.00		9.54 R	Lidl Uk	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00		5.20 R 1.56 R	Life Links Life Links Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		5.00 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		0.00		1.75 R	Lifterz Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	203	12-May-2016		0.00		3.00 R	Lighthouse	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Support Services	Residential Internal Charges From Education & School	580 497	29-Jun-2016 27-Jun-2016		0.00		1.43 R 5.00 R	Lighthouse Healthcare Lighthouse School	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00		0.00 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) 6	2.25 R	Lightwater Valley	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00		0.00 R	Lill Bros	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00		0.00 R 1.00 R	Lily Thompson House Lily Thompson House	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	17-May-2016		0.00		9.50 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		0.00 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		0.00		9.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Transport Income	Public Transport Expenses Admissions, Booking Fees & Ticket Sales	310 933	03-Jun-2016 02-Jun-2016		0.00		3.60 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	17-Jun-2016		0.00		1.26 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		0.00	28	3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016		0.00		3.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees To Carers Section 17	563 551	24-Jun-2016 22-Jun-2016	1606-12632 1606-12633	0.00		3.00 R 5.00 R	REDACTED PERSONAL DATA Linda Roberts	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	09-Jun-2016	1606-12634	0.00	37	I.18 R	Linda Teebay	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016		0.00	27	3.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511 411	03-Jun-2016		0.00		2.67 R	Lindsay Thomas	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health	Public Health	Support Services Third Party Payments	Legal Disbursements Public Health Commissioned Services	411 526	28-Jun-2016 01-Jun-2016		0.00		1.39 R 7.03 R	Lingotech Limited Lingwell Croft Surgery	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	24-May-2016		0.00	18	1.93 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	6,87	3.57 R	Linkage Community Care	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Supplies and Services	568 205	15-Jun-2016 24-May-2016		0.00		5.40 R 5.48 R	Linkage Community Trust Lion Picture Framing S	No Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00		9.40 R	Liptrots Farsley Ltd	Yes No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016	1606-12644	0.00	1,32	2.20 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	10-Jun-2016		0.00) 22	5.00 R	Lisa Crosfill	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	30-Jun-2016 29-Jun-2016		0.00		3.75 R 2.56 R	Lisa Crosfill Lister House	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		7.40 R	Litho Supplies (Uk) Ltd	No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	Code 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		00 R	Little Lamb	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	10-Jun-2016 16-Jun-2016		0.00	3,040.	00 R	Little London Arts Little London Arts	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	1,577.		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		0.00		33 R	Little People (Farfield) Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Jun-2016 03-Jun-2016	1606-12656 1606-12657	0.00		33 R	Little People (Stanningley) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550	16-Jun-2016		0.00			Little People Nursery (Bramley) Little People Nursery (Bramley)	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	3,394		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		0.00	2,993.		Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	22-Jun-2016 22-Jun-2016		0.00	133. 214.		Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Jun-2016		0.00		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	Nursing Home	570	29-Jun-2016		0.00	1,456.		Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	29-Jun-2016 30-Jun-2016		0.00	17,372. 21,281.		Little Sisters Of The Poor Little Sisters Of The Poor	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08-Jun-2016		0.00	1,711.		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		0.00			Live Link Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Public Health	Community Safety Public Health	Supplies and Services Third Party Payments	Supplies and Services Public Health Commissioned Services	266 526	11-May-2016 06-Jun-2016		0.00			Liverpool Dir Sia Living Care Group	Yes No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00		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		0.00		40 R	Liyan Jin	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Employees	Professional Subscriptions	89 206	21-Jun-2016		0.00		00 R 00 R	Lig Lawyers In Local Government	No Van
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Transport	Supplies and Services Plant Spares	346	24-May-2016 02-Jun-2016		0.00	20. 778.	00 K 45 R	Llgc/nlw Lloyds & Co Letchworth Ltd	Yes No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	04-May-2016		0.00			Lloyds Bank Commercial F	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	70	04-May-2016		0.00			Lloyds Bank Commercial F	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Public Health	Commercial Services Public Health	Employees Third Party Payments	Employees Public Health Commissioned Services	70 526	26-May-2016 06-Jun-2016		0.00			Lloyds Bank Commercial F Lloyds Pharmacy	Yes No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	128	09-May-2016		0.00	92.		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	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		0.00			Lmb Hillcrest Home Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00	523. 1,868.		Lmb Hillcrest Home Ltd Lmb Hillcrest Home Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	270.		Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jun-2016		0.00		50 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07-Jun-2016 07-Jun-2016	1606-12688	0.00		00 R 50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016		0.00		00 R	Lmfs Trading Etd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016		0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016		0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	10-Jun-2016 10-Jun-2016		0.00		00 R 50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016		0.00		00 R	Lmfs Trading Etd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016		0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016 10-Jun-2016		0.00		50 R 00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	17-Jun-2016		0.00	117.		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Premises	Furniture And Fittings	195	17-Jun-2016		0.00			Lmfs Trading Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016		0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	17-Jun-2016 17-Jun-2016		0.00		00 R 50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016		0.00		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		0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24-Jun-2016 24-Jun-2016		0.00		50 R 50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	24-Jun-2016 24-Jun-2016		0.00	117.		Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare 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, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Jun-2016		0.00		00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Grant Related Expenditure Operational Furniture And Equipment	290 203	29-Jun-2016 30-Jun-2016		0.00		50 R 00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No 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		0.00		50 R	Lms Music Supplies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	23-Jun-2016 30-Jun-2016		0.00		70 R 40 R	Lms Music Supplies Lms Music Supplies	No 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		0.00	1.964.		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		0.00	2,882		Local Care Force	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers Fees To Carers	563	07-Jun-2016		0.00	2,257.		Local Care Force Local Care Force	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	563 568	07-Jun-2016 23-Jun-2016		0.00	2,577. 124.	30 K 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		0.00		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		0.00	972.		Local Care Force	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 23-Jun-2016		0.00	4,695. 2,107.		Local Cars (Morley) Ltd Local Cars (Morley) Ltd	No 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.		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		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		0.00		00 R	Local Registration Services Association	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Central & Corporate	Public Health Technology	Third Party Payments Supplies and Services	Public Health Commissioned Services Supplies and Services	526 214	24-Jun-2016 24-May-2016		0.00			Locala Community Partnership C.I.C. Lock-Tec	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00			Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00			Lofthouse Grange And Lodge Lofthouse Surgery	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	15-Jun-2016	1606-12736	0.00	124.	00 R	Logic Fire And Security	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People Under 65 P/Dis Commercial Services	Third Party Payments Transport	Residential Vehicle Spares	580 345	29-Jun-2016 01-Jun-2016		0.00	1,281.	68 R 65 R	Longroyds Lookers Ford	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	01-Jun-2016 03-Jun-2016		0.00		55 K 32 R	Lookers Ford	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-12740	0.00	102.	40 R	Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016	1606-12741	0.00	12.	23 R	Lookers Ford	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	Code 345	09-Jun-2016		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		0.00		.98 R	Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Jun-2016		0.00		.45 R	Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Other Hired And Contracted Services	345	16-Jun-2016		0.00		.97 R .49 R	Lookers Ford Lookers Ford	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Transport	Vehicle Spares	265 345	16-Jun-2016 20-Jun-2016		0.00		.49 K	Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Jun-2016		0.00		.93 R	Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016		0.00		.50 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Jun-2016 23-Jun-2016		0.00		.23 R .45 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016		0.00		.80 R	Lookers Ford	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016		0.00		.34 R	Lookers Ford	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	06-Jun-2016		0.00		.00 C	Loop Detection Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Premises Capital	Maintenance Of Traffic Signals Construction	108 3	06-Jun-2016 16-Jun-2016		0.00		.00 R .15 C	Loop Detection Services Ltd Loop Detection Services Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	16-Jun-2016	1606-12757	0.00		.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		0.00		.70 R	Loosmore Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	13-Jun-2016 20-Jun-2016		0.00	700 2,200	.00 R	Lord Mayor'S Charity Appeal Lord Mayor'S Charity Appeal	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016		0.00		.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		0.00	1,092		Lorensbergs Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Citizens and Communities	Technology Elections, Licensing and Registration	Supplies and Services Income	Software - Expenditure Admissions, Booking Fees & Ticket Sales	080 933	20-Jun-2016 23-Jun-2016		0.00	11,011	.91 R .00 R	Lorensbergs Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00		.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		0.00		.00 R	Lota Properties Ltd	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551 551	02-Jun-2016 08-Jun-2016		0.00		.00 R	Louis Lumley-Moore	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	16-Jun-2016		0.00		.00 R	Louis Lumley-Moore Louis Lumley-Moore	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016		0.00		.00 R	Louis Lumley-Moore	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1606-12772	0.00		.00 R	Louis Lumley-Moore	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Income Supplies and Services	Sporting & Other Recreational Fees Food & Drink	928 231	21-Jun-2016 08-Jun-2016		0.00		.30 R .59 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03-Jun-2016		0.00		.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		0.00		.60 R	Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jun-2016 17-Jun-2016		0.00		.59 R .20 R	Love Handmade Cakes Ltd Love Handmade Cakes Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016		0.00		.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		0.00		.80 R	Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Food & Drink Grants To Businesses	231 243	27-Jun-2016 27-Jun-2016		0.00	106 34,514	.50 R	Love Handmade Cakes Ltd Love Handmade Cakes Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	02-Jun-2016		0.00	1,406		Love Your Nation Limited	No
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	265		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		0.00	202		Love2shop.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Insurance	Miscellaneous Insurance	Supplies and Services Supplies and Services	Non-Recurring Grants Insurance Claims	227 248	06-Jun-2016 07-Jun-2016		0.00		.00 R .00 R	Lowry Road In Bloom Lps Solicitors	No No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	14-Jun-2016		0.00	86,341		Lrm Properties Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00		.00 R	Lsdbp	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Printing Printing	215	03-Jun-2016		0.00		.00 R	Lsdbp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Citizens and Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	215 277	03-Jun-2016 03-Jun-2016		0.00		.00 R .60 R	Lsdbp Lsdbp	No 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		0.00		.50 R	Lsdbp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Citizens and Communities	Business Support Centre Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Printing Other Hired And Contracted Services	215 265	28-Jun-2016 29-Jun-2016		0.00		.00 R .00 R	Lsdbp Lsdbp	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	24-Jun-2016		0.00		.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		.26 R	Ltt Vending Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	02-Jun-2016 03-Jun-2016		0.00		.80 R .12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00		.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	City Development	Economic Development	Transport	Transport	310	25-May-2016		0.00		.10 R	Lul Ticket Machine	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health City Development	Public Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Other Hired And Contracted Services	202 265	06-May-2016	1606-12805	0.00	2,000	.97 R	Lulu Enterprises UK Ltd Lumen Arts	Yes No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00		.55 R	Luscombe Mitsubishi	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		.86 R	Luscombe Mitsubishi	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Transport Supplies and Services	Vehicle Spares Consultancy Services	345 259	29-Jun-2016 24-Jun-2016		0.00	62 2,500	.55 R	Luscombe Mitsubishi Lwicct	No 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		0.00	3,704		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 Fees To Carers	580	29-Jun-2016		0.00	22,153		Lynda Cohen House	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	17-Jun-2016	1606-12814	0.00		.00 R .00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00		.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		0.00		.00 R	Lynn Sutherland	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520	06-Jun-2016 06-Jun-2016	1606-12818 1606-12819	0.00 0.00		.00 R .00 R	Lynn Sutherland	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	15-Jun-2016		0.00		.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		0.00		.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		1606-12823 1606-12824	0.00		.00 R .00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1606-12825	0.00		.00 R	Lynn Sutherland	No 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 Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses General Amenity For Clients/Residents	310 285	16-Jun-2016	1606-12827 1606-12828	0.00		.00 R .09 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Public Transport Expenses	285 310		1606-12828 1606-12829	0.00		.09 R .60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	02-Jun-2016	1606-12830	0.00	20	.70 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	1606-12831	0.00	20	.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1606-12832 1606-12833	0.00		.70 R .70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Jun-2016		0.00		.70 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital O	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	Code 210	Date 03-Jun-2016	Number 1606-12835	VAT Amount 0.00		Revenue .00 R	Lyreco Uk Limited	Card No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	03-Jun-2016	1606-12836	0.00		.00 K .24 R	Lyreco Uk Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	03-Jun-2016		0.00		.00 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Old Costcentres Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	06-Jun-2016 06-Jun-2016		0.00		.79 R .15 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	07-Jun-2016		0.00	22	.46 R	Lyreco Uk Limited	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	09-Jun-2016 09-Jun-2016		0.00		.26 R .26 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Office Consumables	210	09-Jun-2016		0.00		.20 K .24 R	Lyreco Uk Limited	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	10-Jun-2016	1606-12844	0.00	110	.29 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Office Consumables	221 210	10-Jun-2016 15-Jun-2016		0.00		.29 R .78 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	17-Jun-2016		0.00		.76 R	Lyreco Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Jun-2016	1606-12848	0.00	16	.59 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17-Jun-2016 17-Jun-2016		0.00		.08 R .29 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	17-Jun-2016		0.00		.29 R	Lyreco Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	17-Jun-2016		0.00		.45 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	17-Jun-2016 20-Jun-2016		0.00		.79 R .31 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016	1606-12855	0.00	250	.00 R	Lyreco Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	24-Jun-2016		0.00		.99 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Jun-2016 29-Jun-2016		0.00		.89 R .51 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Jun-2016	1606-12859	0.00	26	.82 R	Lyreco Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jun-2016		0.00		.50 R	Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Jun-2016 29-Jun-2016		0.00		.50 R .25 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jun-2016		0.00		.50 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	29-Jun-2016 29-Jun-2016		0.00		.93 R .59 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jun-2016		0.00		.00 R	Lyreco Uk Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jun-2016		0.00		.50 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Jun-2016 29-Jun-2016		0.00		.44 R .86 R	Lyreco Uk Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Jun-2016		0.00		.49 R	Lyreco Uk Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	29-Apr-2016		0.00		.56 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Adult Social Care	Customer Access Home Care Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	29-Apr-2016 29-Apr-2016		0.00		.63 R .26 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	29-Apr-2016		0.00		.43 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Adult Social Care	Elections, Licensing And Registration Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	29-Apr-2016 29-Apr-2016		0.00		.12 R .20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	29-Apr-2016		0.00		.20 R .18 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	29-Apr-2016	1606-12878	0.00	15	.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Strategic Landlord	Finance Property And Contracts	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	29-Apr-2016 29-Apr-2016		0.00		.10 R .85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	29-Apr-2016		0.00		.00 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	203	29-Apr-2016		0.00	110		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	29-Apr-2016 29-Apr-2016		0.00		.51 R .50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Supplies and Services	210	29-Apr-2016		0.00	104		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210	29-Apr-2016		0.00	172		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Social Services Support Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	29-Apr-2016 29-Apr-2016		0.00	125 25	.00 R .49 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Supplies and Services	Supplies and Services	210	29-Apr-2016	1606-12889	0.00	83	.99 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210 210	29-Apr-2016		0.00	125	.86 R .19 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210	29-Apr-2016 29-Apr-2016		0.00		.19 K	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	203	29-Apr-2016	1606-12893	0.00	164	.89 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	30-Apr-2016 30-Apr-2016		0.00		.15 R .43 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	30-Apr-2016		0.00		.93 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	30-Apr-2016		0.00		.34 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	30-Apr-2016 30-Apr-2016		0.00	-18	.16 R .90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	30-Apr-2016		0.00		.68 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	30-Apr-2016		0.00		.00 R .66 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Environment & Housing	Customer Access Strategic Housing Support	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	30-Apr-2016 30-Apr-2016		0.00		.66 R .23 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	30-Apr-2016		0.00		.35 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Democratic Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	30-Apr-2016 30-Apr-2016	1606-12905	0.00	12 156	.99 R .26 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	30-Apr-2016		0.00	153		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	30-Apr-2016		0.00		.65 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Home Care Services Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	30-Apr-2016 30-Apr-2016		0.00		.68 R .50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	201	30-Apr-2016	1606-12911	0.00	31	.42 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord Childrens Services	Housing Management Partnership Development & Leadership	Supplies and Services	Supplies and Services	210 210	30-Apr-2016 30-Apr-2016		0.00		.60 R .20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205	03-May-2016		0.00	130		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Supplies and Services	Supplies and Services	210	04-May-2016		0.00		.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Adult Social Care	Legal Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	04-May-2016 04-May-2016		0.00		.40 R .62 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	04-May-2016		0.00		.00 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	04-May-2016	1606-12919	0.00	11		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Civic Enterprise Leeds	Strategic Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 210	04-May-2016 04-May-2016		0.00	231	.98 R .86 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	210	04-May-2016		0.00		.00 K .14 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	04-May-2016	1606-12923	0.00	63	.88 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Pppu And Procurement	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	04-May-2016 04-May-2016		0.00		.00 R .50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	127	04-May-2016	1606-12926	0.00	81	.52 R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Supplies and Services	210	04-May-2016	1606-12927	0.00	15	.84 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 Am		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	04-May-2016		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	04-May-2016		0.00	57.11	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	04-May-2016		0.00	20.39	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	04-May-2016 04-May-2016		0.00 0.00	130.21 13.76	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services Supplies and Services	210	04-May-2016 04-May-2016		0.00	114.96	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210	04-May-2016		0.00	80.20	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	04-May-2016		0.00	77.97	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	04-May-2016	1606-12936	0.00	25.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	04-May-2016		0.00	62.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	04-May-2016		0.00	71.94	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	210 210	04-May-2016 04-May-2016		0.00 0.00	52.52 78.00	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205	04-May-2016 04-May-2016		0.00	38.73	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	104.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	14.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Supplies and Services	210	05-May-2016	1606-12944	0.00	15.28	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	9.19	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	15.30	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	231	05-May-2016		0.00	9.82	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Strategic Landlord	Support Services Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	05-May-2016 05-May-2016		0.00 0.00	39.12 97.80	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Supplies and Services	203	05-May-2016		0.00	29.98	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	10.50	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203	05-May-2016		0.00	83.99	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	58.68	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	18.02	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	47.06	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	05-May-2016 05-May-2016		0.00 0.00	27.57 41.57	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	11.43	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	9.19	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	9.19	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	9.84	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203	05-May-2016		0.00	176.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	125.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 203	05-May-2016 05-May-2016		0.00 0.00	50.00 19.99	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	3.05	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	11.34	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	05-May-2016		0.00	29.95	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	05-May-2016		0.00	37.09	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	05-May-2016		0.00	55.43	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	201	05-May-2016		0.00	17.05	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	05-May-2016 05-May-2016		0.00 0.00	10.95 18.38	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	06-May-2016		0.00	42.28	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	06-May-2016		0.00	17.39	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	06-May-2016	1606-12976	0.00	-25.49	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	06-May-2016		0.00	68.86	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210	06-May-2016		0.00	8.98	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	06-May-2016		0.00	57.61 0.50	R R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Civic Enterprise Leeds	Elections, Licensing And Registration Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	06-May-2016 06-May-2016		0.00	429.30	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	06-May-2016		0.00	17.73	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	06-May-2016		0.00	73.60	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	06-May-2016		0.00	14.38	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Supplies and Services	210	06-May-2016		0.00	53.58	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	06-May-2016		0.00	44.50	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	06-May-2016		0.00	1.92	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Support Services Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	06-May-2016 06-May-2016		0.00 0.00	32.35 75.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Supplies and Services	210	06-May-2016		0.00	157.31	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	06-May-2016		0.00	23.98	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	210	07-May-2016		0.00	18.35	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	07-May-2016		0.00	13.45	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203	07-May-2016		0.00	5.38	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	07-May-2016		0.00	375.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Adult Social Care	Pppu And Procurement Social Services Support Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	07-May-2016 07-May-2016		0.00	5.76 27.19	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	255	07-May-2016		0.00	4.52	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	231	07-May-2016		0.00	97.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Supplies and Services	210	07-May-2016		0.00	1.37	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	07-May-2016		0.00	0.96	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	07-May-2016		0.00	100.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	07-May-2016		0.00	22.05	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210 210	07-May-2016 07-May-2016		0.00	152.15 50.00	R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	07-May-2016		0.00	14.73	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	07-May-2016		0.00	158.16	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210	07-May-2016	1606-13008	0.00	26.96	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	07-May-2016		0.00	4.72	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210	07-May-2016		0.00	78.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Business Support Centre	Supplies and Services	Supplies and Services	210 210	07-May-2016		0.00 0.00	17.48 30.43	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210	07-May-2016 07-May-2016		0.00	106.15	R	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	09-May-2016		0.00	495.22	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	10-May-2016		0.00	17.24	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	10-May-2016	1606-13016	0.00	250.00	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Supplies and Services	210	10-May-2016	1606-13017	0.00	5.66	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	10-May-2016		0.00	4.09	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	10-May-2016 10-May-2016		0.00 0.00	18.43 37.50	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
,		,					, <u>-</u> 010	10020	0.00	51.00		,	

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
-		_				Code	Date	Number	VAT AMOUNT		Revenue	-	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	10-May-2016 10-May-2016		0.00	130.46 12.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	231	10-May-2016	1606-13023	0.00	39.28	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Housing Management Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	10-May-2016 10-May-2016		0.00	38.22 15.35		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	10-May-2016	1606-13026	0.00	62.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	10-May-2016 10-May-2016		0.00	59.15 250.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	201	10-May-2016		0.00	46.80		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Strategic Landlord	Customer Access Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 203	11-May-2016 11-May-2016	1606-13030	0.00	1.20 9.56		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Supplies and Services	210	11-May-2016		0.00	64.22		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	11-May-2016	1606-13033	0.00	75.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	11-May-2016 11-May-2016		0.00	75.00 87.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	11-May-2016	1606-13036	0.00	18.97	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Civic Enterprise Leeds	Technology Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	11-May-2016 11-May-2016		0.00	10.81 150.00	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	210	11-May-2016		0.00	26.68		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210 210	11-May-2016		0.00	29.34		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210	11-May-2016 11-May-2016	1606-13041	0.00	56.88 18.36		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	210	11-May-2016		0.00	19.56		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	11-May-2016 11-May-2016		0.00	58.68 48.31		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	11-May-2016	1606-13046	0.00	25.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	11-May-2016 11-May-2016	1606-13047	0.00	39.12 6.84		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210		1606-13049	0.00	15.09		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	201		1606-13050	0.00	28.93		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 212	11-May-2016 11-May-2016		0.00	3.70 110.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	210	11-May-2016	1606-13053	0.00	83.32	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	11-May-2016 11-May-2016		0.00 0.00	75.00 8.76		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	210	11-May-2016		0.00	97.80		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Supplies and Services	210	11-May-2016		0.00	21.98		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	12-May-2016 12-May-2016		0.00	24.26 25.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	210	12-May-2016	1606-13060	0.00	42.41	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	12-May-2016 12-May-2016		0.00	14.60 90.70		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	12-May-2016	1606-13063	0.00	8.26	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210 210	12-May-2016		0.00	4.50 1.99		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate City Development	Strategy And Improvement Support Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210	12-May-2016 13-May-2016		0.00	9.47		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	13-May-2016		0.00	37.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 210	13-May-2016 13-May-2016		0.00	77.17 100.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	13-May-2016	1606-13070	0.00	0.72	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Central & Corporate	Libraries, Arts & Heritage Democratic Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 205	13-May-2016 13-May-2016		0.00	11.60 1.84		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	13-May-2016		0.00	30.43		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Civic Enterprise Leeds	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	210 210	13-May-2016		0.00	123.75 62.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210	13-May-2016 13-May-2016	1606-13076	0.00	62.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Communities	Supplies and Services	Supplies and Services	210	13-May-2016		0.00	36.99		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Other Generic Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 210	13-May-2016 13-May-2016	1606-13078 1606-13079	0.00	61.97 102.46		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	210	13-May-2016	1606-13080	0.00	6.20	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Home Care Services Environmental Health	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	13-May-2016 13-May-2016		0.00	659.99 13.96		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	14-May-2016	1606-13083	0.00	23.20	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	14-May-2016 14-May-2016		0.00	4.33 10.74		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	14-May-2016		0.00	12.50		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts Housing Management	Supplies and Services	Supplies and Services	210	14-May-2016 14-May-2016		0.00	10.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	14-May-2016		0.00	13.84 36.29		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210		1606-13090	0.00	14.43		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	14-May-2016 16-May-2016	1606-13091	0.00	250.00 91.58		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	17-May-2016	1606-13093	0.00	6.94		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Property And Contracts	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 205	17-May-2016	1606-13094 1606-13095	0.00	-250.00 32.08		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Supplies and Services	210		1606-13096	0.00	18.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Partnership Development & Leadership Environmental Action (East North East)	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	17-May-2016 17-May-2016		0.00	15.60 1.02		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	17-May-2016		0.00	16.93		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	212		1606-13100	0.00	192.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	17-May-2016 17-May-2016		0.00	-7.79 12.63		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Supplies and Services	210	17-May-2016	1606-13103	0.00	11.71	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	17-May-2016	1606-13104 1606-13105	0.00	24.10 42.37		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	210	17-May-2016	1606-13106	0.00	-70.11	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210		1606-13107	0.00	53.90		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210		1606-13108 1606-13109	0.00	17.44 29.32		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	127	17-May-2016	1606-13110	0.00	7.80	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Other Generic Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210		1606-13111 1606-13112	0.00	30.49 32.25		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210		1606-13113	0.00	75.00		Lyreco UK Ltd	Yes

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
-		_				Code	Date	Number	VAT AMOUNT		Revenue	-	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	17-May-2016 17-May-2016		0.00	50.00 31.47		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Supplies and Services	210	17-May-2016	1606-13116	0.00	34.51	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Support Services Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	17-May-2016 17-May-2016		0.00	17.44 50.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Supplies and Services	210	17-May-2016	1606-13119	0.00	10.12	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Housing Management Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	17-May-2016 17-May-2016		0.00	2.95 14.84		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	17-May-2016		0.00	11.18		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	17-May-2016 17-May-2016		0.00	33.80 125.00		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Supplies and Services	210	17-May-2016 17-May-2016		0.00	712.50		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	210	17-May-2016	1606-13126	0.00	42.65		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Citizens And Communities	Support Services Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	17-May-2016 17-May-2016		0.00	56.16 169.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	17-May-2016	1606-13129	0.00	135.75	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	17-May-2016 17-May-2016		0.00	375.00 37.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Supplies and Services	210	17-May-2016		0.00	45.36		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	210	17-May-2016		0.00	18.96		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Environmental Health	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	17-May-2016 17-May-2016		0.00	50.00 20.01		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	17-May-2016	1606-13136	0.00	62.50	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	18-May-2016 18-May-2016		0.00	275.00 58.68		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	210	18-May-2016		0.00	47.15		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	18-May-2016		0.00	75.00 5.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 210	18-May-2016 18-May-2016		0.00	64.20		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	18-May-2016	1606-13143	0.00	9.78	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Strategic Landlord	Pppu And Procurement Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 210	18-May-2016 18-May-2016		0.00	3.69 102.57		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Supplies and Services	210	18-May-2016		0.00	2.88		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Supplies and Services	210	18-May-2016		0.00	7.94		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	18-May-2016 18-May-2016		0.00	125.00 53.25		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	18-May-2016	1606-13150	0.00	24.99	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	18-May-2016 18-May-2016		0.00	10.19 48.90		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	210	18-May-2016		0.00	70.11	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Property And Contracts	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	18-May-2016 18-May-2016		0.00	250.00 39.12		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	18-May-2016		0.00	749.97		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Supplies and Services	210	18-May-2016	1606-13157	0.00	27.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	18-May-2016 18-May-2016		0.00	62.50 62.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	18-May-2016		0.00	35.10		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Home Care Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	18-May-2016 18-May-2016		0.00	10.39 19.56		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	18-May-2016		0.00	38.53		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	18-May-2016	1606-13164	0.00	35.86		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	18-May-2016 18-May-2016		0.00	49.94 625.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	18-May-2016	1606-13167	0.00	25.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Communities Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	18-May-2016 19-May-2016		0.00	3.50 8.76		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	210	19-May-2016		0.00	18.94		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	19-May-2016		0.00	50.04 5.43		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Supplies and Services	Supplies and Services	210	19-May-2016 19-May-2016		0.00	6.35		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Supplies and Services	210	19-May-2016		0.00	7.32		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	19-May-2016 19-May-2016		0.00	625.00 100.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	19-May-2016	1606-13177	0.00	74.58	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Citizens And Communities	Housing Management Elections, Licensing And Registration	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	19-May-2016 19-May-2016		0.00	19.20 73.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	19-May-2016		0.00	62.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Learning Skills & Universal	Supplies and Services	Supplies and Services Supplies and Services	210 210	19-May-2016		0.00	7.80 6.72		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services	210	19-May-2016 19-May-2016		0.00	47.72		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	19-May-2016		0.00	18.15		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	19-May-2016 19-May-2016		0.00	119.99 46.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	19-May-2016	1606-13187	0.00	12.17	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	19-May-2016 20-May-2016		0.00	752.00 4.57		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	20-May-2016		0.00	-13.79		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	210	20-May-2016		0.00	14.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Central & Corporate	Libraries, Arts & Heritage Democratic Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	20-May-2016 20-May-2016		0.00	113.95 4.09		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	20-May-2016		0.00	62.01		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Strategic Housing Support Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	20-May-2016 20-May-2016		0.00	21.54 75.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	20-May-2016	1606-13197	0.00	5.78	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Supplies and Services	210	20-May-2016		0.00	17.64 50.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Citizens And Communities	Housing Management Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 210	20-May-2016 20-May-2016		0.00	1.85		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	210	20-May-2016	1606-13201	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	20-May-2016 20-May-2016		0.00	8.18 14.05		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	20-May-2016	1606-13204	0.00	4.05	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	20-May-2016 20-May-2016		0.00	25.00 4.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
20000 Oity Countries	30/00/2010	Omo Emorpriso Eccus	Sasaress Support Series	Supplies and Services	Cappiles and Octales	210	20-Way-2010	.300-13200	0.00	4.00		Ly1600 OIL LIU	1 63

						Detailed	Payment	Transaction	Irrecoverable		Capital Or		Procurement
Organisation Label		e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Date	Number	VAT Amount	Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 210	20-May-2016 20-May-2016		0.00	19.94 41.75		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	20-May-2016		0.00	78.7		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	20-May-2016 20-May-2016		0.00	3.89 137.42		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	20-May-2016		0.00	260.8		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Supplies and Services	210	20-May-2016		0.00	3.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Parks And Countryside Legal Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	20-May-2016 20-May-2016		0.00	87.38 50.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	201	20-May-2016	1606-13216	0.00	29.30	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Strategic Landlord	Support Services Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	21-May-2016 21-May-2016		0.00	10.54 73.90		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	21-May-2016		0.00	2.20	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		0.00	50.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 203	21-May-2016 21-May-2016		0.00	3.60 149.99		Lyreco UK Ltd Lyreco UK Ltd	Yes 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	1.5	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Community Safety Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	21-May-2016 21-May-2016		0.00	9.60 150.20		Lyreco UK Ltd Lyreco UK Ltd	Yes 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	85.80	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership Business Support Centre	Supplies and Services	Supplies and Services	210	21-May-2016		0.00	24.80		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	21-May-2016 21-May-2016		0.00	12.50 35.80		Lyreco UK Ltd Lyreco UK Ltd	Yes 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	138.7	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	24-May-2016 24-May-2016		0.00	23.70 1.50		Lyreco UK Ltd Lyreco UK Ltd	Yes 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		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	24-May-2016		0.00	9.10		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Citizens And Communities	Housing Management Elections, Licensing And Registration	Premises Supplies and Services	Premises Supplies and Services	128 210	24-May-2016 24-May-2016		0.00	30.99 10.42		Lyreco UK Ltd Lyreco UK Ltd	Yes 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	14.30	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services	210 231	24-May-2016 24-May-2016		0.00	18.38 14.73		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Supplies and Services Supplies and Services	210	24-May-2016		0.00	5.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	24-May-2016		0.00	178.0	i R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Civic Enterprise Leeds	Property And Contracts Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 205	24-May-2016 24-May-2016		0.00	10.20 90.10		Lyreco UK Ltd Lyreco UK Ltd	Yes 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 Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	24-May-2016		0.00	42.9		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	24-May-2016 24-May-2016		0.00	17.9: 9.1		Lyreco UK Ltd Lyreco UK Ltd	Yes 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		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	24-May-2016 24-May-2016		0.00	60.8i		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016		0.00	100.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	25-May-2016 25-May-2016		0.00 0.00	2.00 14.8		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016 25-May-2016		0.00	52.0		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		0.00	62.6		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Streetscene Environmental Services Human Resources	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	25-May-2016 25-May-2016		0.00	105.56 28.66		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Supplies and Services	210	25-May-2016		0.00	26.0		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Property And Contracts Support Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	25-May-2016 25-May-2016		0.00 0.00	78.24 584.30		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016		0.00	12.50		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	100.0		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Adult Social Care	Benefits, Wlefare And Poverty Other Generic Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	25-May-2016 25-May-2016		0.00	24.69 32.19		Lyreco UK Ltd Lyreco UK Ltd	Yes 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	61.10	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	25-May-2016 25-May-2016		0.00	100.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	25-May-2016		0.00	17.9		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		0.00	8.09		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Citizens And Communities	Housing Management Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	25-May-2016 25-May-2016		0.00	48.90 39.6		Lyreco UK Ltd Lyreco UK Ltd	Yes 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 Leeds City Council	30/06/2016 30/06/2016	City Development Strategic Landlord	Highways Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	25-May-2016 25-May-2016		0.00	19.50 48.90		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Supplies and Services	210	25-May-2016		0.00	131.3		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		0.00	26.8		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Civic Enterprise Leeds	Benefits, Wlefare And Poverty Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	25-May-2016 25-May-2016		0.00	8.40 125.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016		0.00	375.0		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Central & Corporate	Housing Management Human Resources	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	25-May-2016 25-May-2016		0.00	29.3- 3.22		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	25-May-2016		0.00	125.0		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services Supplies and Services	210	25-May-2016		0.00	43.0		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens And Communities	Leeds Building Services Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Supplies and Services	210 210	25-May-2016 26-May-2016		0.00	9.78		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	205	26-May-2016		0.00	3.59	R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	26-May-2016 26-May-2016		0.00	14.45 46.08		Lyreco UK Ltd Lyreco UK Ltd	Yes 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 Budgt	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13290	0.00	21.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	26-May-2016 26-May-2016		0.00	5.84 77.55		Lyreco UK Ltd Lyreco UK Ltd	Yes 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
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Civic Enterprise Leeds	Benefits, Wlefare And Poverty Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	26-May-2016 26-May-2016		0.00	4.30 130.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	210	26-May-2016	1606-13296	0.00	-1.40	R	Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	26-May-2016		0.00	22.03		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	26-May-2016 26-May-2016		0.00	11.00 19.4		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	Code 210	26-May-2016	1606-13300	0.00	4.51		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		0.00	1.60		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Elections, Licensing And Registration	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	26-May-2016 26-May-2016		0.00	12.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	210	27-May-2016		0.00	31.68		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		0.00	0.91		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	27-May-2016 27-May-2016		0.00	25.00 11.56		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016		0.00	16.29		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		0.00	-67.68		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Strategic Landlord	Elections, Licensing And Registration Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	27-May-2016 27-May-2016		0.00	1.50 262.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	27-May-2016		0.00	44.95		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		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	27-May-2016		0.00	19.67 7.58		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210	27-May-2016 27-May-2016		0.00	15.87		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		0.00	125.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	27-May-2016 27-May-2016		0.00	1.18 12.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016		0.00	130.00		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		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	27-May-2016		0.00	55.62		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Partnership Development & Leadership Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	27-May-2016 27-May-2016	1606-13326	0.00	2.50 12.85		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	27-May-2016		0.00	29.48		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	27-May-2016		0.00	17.90		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Support Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	27-May-2016 27-May-2016		0.00	22.21 27.80	R R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	27-May-2016		0.00	50.00		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		Lyreco UK Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	210	27-May-2016		0.00	32.48 27.64		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Citizens And Communities Strategic Landlord	Elections, Licensing And Registration Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	28-May-2016 28-May-2016		0.00	39.67		Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	28-May-2016		0.00	16.72		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		0.00	109.72		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (West North West) Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	28-May-2016 28-May-2016		0.00	182.82 125.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	203	28-May-2016		0.00	-149.99		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		0.00	33.00		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		0.00	32.05		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	28-May-2016 28-May-2016		0.00	62.50 3.54		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	28-May-2016		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		0.00	17.78		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	28-May-2016 28-May-2016		0.00	62.50 30.43		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Supplies and Services	210	28-May-2016		0.00	-68.86		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		0.00	9.54		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Civic Enterprise Leeds	Strategy And Improvement Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 210	28-May-2016 28-May-2016		0.00	4.91 214.65		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	210	28-May-2016		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		0.00	12.90		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Support Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 210	28-May-2016 28-May-2016		0.00	381.29 131.39		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210	28-May-2016		0.00	14.99		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		0.00	282.58		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Other Hired And Contracted Services	210 265	28-May-2016 09-Jun-2016		0.00	25.20 80.00		Lyreco UK Ltd M A Hutchinson	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00	330.00		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		M And J Seafood Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Jun-2016 16-Jun-2016		0.00	192.68 108.46		M And J Seafood Limited M And J Seafood Limited	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	24-Jun-2016		0.00	104.40		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		0.00	16.59		M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Facilities Management	Supplies and Services Supplies and Services	Supplies and Services Office Furniture & Equipment	203 201	20-May-2016 02-Jun-2016		0.00	53.16 47.52		M B Locking Logist M B Locking Logistics Group Ltd	Yes No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	10-Jun-2016		0.00	49.29		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		0.00	32.86		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Housing Management	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	15-Jun-2016 16-Jun-2016		0.00	37.20 174.39		M B Locking Logistics Group Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22-Jun-2016		0.00	115.00		M B Locking Logistics Group Ltd 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		0.00	60.00		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	22-Jun-2016 24-Jun-2016		0.00	20.15 26.12		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	24-Jun-2016		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 Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	24-Jun-2016		0.00	518.53 10.63		M B Locking Logistics Group Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Parks and Countryside Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	205	24-Jun-2016 24-Jun-2016		0.00	18.96		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No 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	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	24-Jun-2016		0.00	22.16		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Citizens and Communities	Public Health Customer Access	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	01-Jun-2016 02-Jun-2016		0.00	6,909.22 721.75	R	M Brady And Partners M C Chan	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-13390	0.00	25.67		M Crowther	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016	1606-13391	0.00	380.00	С	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	1606-13392	0.00	26,013.89	K	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment e Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	Code 580	29-Jun-2016		0.00	-7,682.58		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		0.00	450.00		M H Bradd Ltd M Harris	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1606-13395 1606-13396	0.00	12.33 653.25		M Hassan	No 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Public Health	Commercial Services Public Health	Supplies and Services Third Party Payments	Food & Drink Public Health Commissioned Services	231 526		1606-13398 1606-13399	0.00	65.80 1,018.30		M J Holroyd M K Leeds Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-13401 1606-13402	0.00	96.00 1,040.00		M L Wells M L Wells	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231		1606-13402	0.00	860.00		M M Quality	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1606-13404	0.00	234.96		M Majeed	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Citizens and Communities	Public Health Customer Access	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265		1606-13405 1606-13406	0.00	999.05 150.50		M Manning (Pharmacy) Ltd M Onl	No 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 Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-13408 1606-13409	0.00	1,134.50 1,814.25		M Prazanova M Rahim	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1606-13410	0.00	119.00		M Savelieva	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		1606-13411	0.00	12.00		M Savelieva	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Insurance	Housing Leeds Service Insurance	Capital Supplies and Services	Other Costs Insurance Claims	7 248		1606-13412 1606-13413	0.00	290.00 850.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231		1606-13415 1606-13416	0.00	49.78 102.60		M&j Seafood Ltd M&j Seafood Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital Services	Construction	3		1606-13417	0.00	11,200.00		M.A.S. Services	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	310		1606-13418	0.00	23.36		M?v-Start	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Transport Hire Of Movable Plant & Machinery	310 315		1606-13419 1606-13420	0.00	26.17 365.00		M?v-Start Macbrown Fork Truck Services Ltd	Yes 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	Machenair Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205		1606-13422	0.00	64.13 52.99		Machine Mart Ltd Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services Supplies and Services	205		1606-13423 1606-13424	0.00	-57.56		Machine Mart Ltd	Yes 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 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		1606-13426 1606-13427	0.00	169.98 38.98		Machine Mart Ltd Machine Mart Ltd	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1606-13428	0.00	5,218.99		Maddy & Partners	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265		1606-13429	0.00	1,003.00		Mag:Net Solutions Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-13430 1606-13431	0.00	25.00 424.50		Magdalena Ions Magdalena Szwarckopf	No 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 Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Supplies and Services	206 210		1606-13433 1606-13434	0.00	606.48 102.87		Magna Large Print Books Mailchimp	No Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	267		1606-13435	0.00	41.62		Mailchimp	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	210		1606-13436	0.00	229.80		Main Event Product	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Food & Drink	214 231		1606-13437 1606-13438	0.00	35.99 28.40		Majesticseo.Com REDACTED PERSONAL DATA	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Educational Visits	231 282		1606-13440 1606-13441	0.00	4.80 20.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1606-13442	0.00	60.30		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298		1606-13443	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Transport Nursing Home	321 570		1606-13444 1606-13445	0.00	74.03 2,551.12		Malthurst Limited Malvern Nursing Home	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Environment & Housing	Customer Access Environmental Action (City Centre)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Supplies and Services	265 203		1606-13447 1606-13448	0.00	129.75 115.60		Mamadou Dian Bah Manchestersafety.	No Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Supplies and Services	203		1606-13449	0.00	238.55		Manchestersafety.	Yes
Leeds City Council	30/06/2016	Public Health	Public Health Economic Development	Third Party Payments	Public Health Commissioned Services Publication And Promotion	526 267		1606-13450	0.00	2,869.95		Manichem Ltd Manifest Communications Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development	Supplies and Services Supplies and Services	Publication And Promotion	267		1606-13451 1606-13452	0.00	2,000.00		Manifest Communications Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Advertising	211		1606-13453	0.00	134.95		Manifest Communications Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267		1606-13454 1606-13455	0.00	1,800.00 140.16		Manifest Communications Limited Manifest Communications Limited	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1606-13456	0.00	2,413.36	R	Manor House	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580		1606-13457 1606-13458	0.00	1,353.36 15,020.62		Manor House Manor House	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1606-13459	0.00	2,983.40		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		0.00	610.00		Manor Kennels	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Environmental Action (South) Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570		1606-13461 1606-13462	0.00	-434.48 3,516.84		Manor Kennels Manor Lodge (Leeds Ltd)	No 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 Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Civic Enterprise Leeds	Property And Contracts Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 214		1606-13464 1606-13465	0.00	33.32 19.99		Maplin Leeds J1 Ls1 Maplin Leeds Ls2	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1606-13466	0.00	1,070.44		Mapplewell Manor	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1606-13467	0.00	560.00		Marc Fisher	No
Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Environment & Housing	Strategy And Improvement Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	269 265	'	1606-13468 1606-13469	0.00	5.70 -7.40		Marche Dusseldorf Airport Marcher Roofing Ltd	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-13471 1606-13472	0.00	-36.80 102.90		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-13472	0.00	47.20		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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-13475 1606-13476	0.00	-7.40 4,086.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-13478 1606-13479	0.00	879.00 1,097.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265		1606-13479	0.00	1,097.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13481	0.00	40.50	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-13482 1606-13483	0.00	-45.80 656.10		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13484	0.00	-28.40	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	1606-13485	0.00	-52.80	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016	1606-13486	0.00	71.20	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	1606-13487	0.00	-126.60		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		0.00	489.40		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		0.00	77.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	29-Apr-2016 29-Apr-2016		0.00	-47.00 -515.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	-11.00		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		0.00	1,486.70		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		0.00	35.50		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		0.00	-37.60		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		0.00	275.00		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		0.00	1,066.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265	29-Apr-2016		0.00	33.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	29-Apr-2016 29-Apr-2016		0.00	637.80 527.10		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	-13.40		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		0.00	-43.40		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		0.00	-46.20		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		0.00	-3.60		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		0.00	-22.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265 265	29-Apr-2016 29-Apr-2016		0.00	1,134.10		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	29-Apr-2016		0.00	2,162.80 25.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	-120.20		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		0.00	-51.60		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	1606-13511	0.00	63.60		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		0.00	1,176.30		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		0.00	-22.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	29-Apr-2016 29-Apr-2016		0.00	1,353.10 281.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	-8.80		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		0.00	-6.40		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		0.00	-14.00		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	1606-13519	0.00	-9.40		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		0.00	357.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	228.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	29-Apr-2016 29-Apr-2016		0.00	44.20 -8.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	1,122.60		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		0.00	-47.60		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	1606-13526	0.00	281.00	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		0.00	-22.72		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		0.00	43.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	45.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	29-Apr-2016 29-Apr-2016		0.00	-193.20 -30.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	-6.80		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		0.00	609.80	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		0.00	151.20		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		0.00	-43.00		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		0.00	-4.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	29-Apr-2016 29-Apr-2016		0.00	-14.00 427.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	-65.20		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		0.00	987.40	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		0.00	-8.00		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		0.00	-134.60		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		0.00	-35.80		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	29-Apr-2016 29-Apr-2016		0.00	-81.40 -18.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	34.00		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		0.00	527.75		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		0.00	-36.80		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		0.00	-49.40	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		0.00	-33.40		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 29-Apr-2016		0.00	452.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	29-Apr-2016 29-Apr-2016		0.00	1,149.00 -9.60		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	-30.40		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		0.00	-8.60		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		0.00	65.50		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		0.00	495.50		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		0.00	832.00		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		0.00	-36.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services	265 265	29-Apr-2016		0.00	-42.80 -6.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	29-Apr-2016 29-Apr-2016		0.00	253.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	36.50	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	1606-13564	0.00	392.80		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		0.00	-11.20		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		0.00	40.50		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		0.00	315.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	29-Apr-2016 29-Apr-2016		0.00	-17.80 -19.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	87.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-13571	0.00	-22.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-13572	0.00	164.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016		0.00	-22.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016 06-May-2016		0.00	805.00 164.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	06-May-2016		0.00	-105.80		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016		0.00	-38.64		Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016		0.00	294.00		Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	nount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016	1606-13579	0.00	-3.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	09-May-2016		0.00	24.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016	1606-13581	0.00	53.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	163.15	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265	10-May-2016 10-May-2016		0.00	-39.88	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	10-May-2016 10-May-2016		0.00 0.00	-14.40 -25.80	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	10-May-2016 10-May-2016		0.00	246.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-13590	0.00	-48.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	321.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	487.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	466.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	-32.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016	1606-13595	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-13596	0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	67.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265		1606-13600	0.00 0.00	43.00 -10.80	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	12-May-2016 12-May-2016		0.00	42.00	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	-27.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	-9.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	-11.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	58.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	851.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016	1606-13608	0.00	-63.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016	1606-13609	0.00	438.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-13610	0.00	-54.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	50.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services	265 265	12-May-2016		0.00	42.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	12-May-2016		0.00 0.00	632.50 -8.60	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265		1606-13615 1606-13616	0.00	1,368.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	1,027.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-13618	0.00	25.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-57.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	595.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-7.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-13622	0.00	-5.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-13623	0.00	-54.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	675.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	1,549.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	49.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00 0.00	-118.80 -118.60	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	16-May-2016 16-May-2016		0.00	-56.80	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	649.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	150.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-3.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	1,042.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-13635	0.00	-31.68	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-13636	0.00	655.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	1,404.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-10.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	574.00 1,576.50	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	16-May-2016	1606-13641	0.00 0.00	-104.00	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-26.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-110.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-87.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-26.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-13647	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-13648	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-13649	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	16-May-2016		0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	244.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-13652	0.00	1,090.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265	16-May-2016		0.00	519.90	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services	265 265	16-May-2016 16-May-2016	1606-13656	0.00	39.00 -83.94	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	16-May-2016		0.00	-8.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-62.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	25.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-7.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-13661	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-13662	0.00	565.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	37.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-13665	0.00	-24.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-13666	0.00	-6.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265	16-May-2016 16-May-2016		0.00	-8.40 417.50	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265		1606-13669	0.00	417.50	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265		1606-13670	0.00	-8.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	690.80	R	Marcher Roofing Ltd	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	Code 265	16-May-2016	1606-13672	0.00	-240.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	56.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	57.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	50.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-88.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-92.40	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	16-May-2016 16-May-2016		0.00	4,982.50 -45.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-65.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	252.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-5.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016	1606-13683	0.00	-746.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-120.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-42.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-11.20	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	16-May-2016 16-May-2016		0.00	32.20 761.60	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-3.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	889.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	650.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-201.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	37.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	37.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-43.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	2,230.00	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	16-May-2016 16-May-2016		0.00	1,054.80 -9.20	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-92.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	684.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	420.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-13702	0.00	338.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	1,417.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	1,524.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265	17-May-2016		0.00	-18.48	R R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	17-May-2016 17-May-2016		0.00	-149.62 -53.60	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	17-May-2016 17-May-2016		0.00	142.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	1,477.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-44.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	1,598.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-13712	0.00	-170.62	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	1,818.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-129.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	490.80	R R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	17-May-2016 17-May-2016		0.00	-76.40 1,620.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	17-May-2016 17-May-2016		0.00	-8.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-146.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-64.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-13721	0.00	-78.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016	1606-13722	0.00	340.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	42.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	-89.96	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	18-May-2016 18-May-2016		0.00	170.00 170.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	34.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	-4.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	-22.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	-22.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	78.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	170.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	19-May-2016 19-May-2016		0.00	-22.40 -22.00	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services Supplies and Services	265	19-May-2016 19-May-2016		0.00	119.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	152.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	-11.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	-15.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	-70.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	969.60	R	Marcher Roofing 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		0.00	55.00		Marcin Rachmiel	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	29-Jun-2016 29-Jun-2016		0.00	5,144.16 3,962.28		Maria Mallaband Nursing Homes Ltd Maria Mallaband Nursing Homes Ltd	No 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		0.00	7,542.51		Maria Mallaband Nursing Homes Ltd Willow	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		0.00	2,092.00		Maria Mallaband Nursing Homes Ltd Willow	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		0.00	1,603.24		Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	173.33		Marie Darwood	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	30-Jun-2016		0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30-Jun-2016	1606-13749	0.00	0.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Adult Social Care	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	02-Jun-2016 29-Jun-2016		0.00	68.30 2,999.68		Marie Rosse-Isidore Marina Lodge	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	2,999.68		Marion Lee	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	16-Jun-2016		0.00	3,356.60		Mark A Peel	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	20-Jun-2016		0.00	1,768.00		Mark A Peel	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00	120.00		Mark Bickerdike	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Publication And Promotion	267	16-Jun-2016		0.00	200.00		Mark Bickerdike	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Educational Visits	282	16-Jun-2016		0.00	66.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Jun-2016		0.00	11.00		Mark Lane	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact Contact	548 548	13-Jun-2016		0.00	11.00		Mark Lane	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548 548	17-Jun-2016 24-Jun-2016		0.00	11.00 11.00	R	Mark Lane Mark Lane	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016		0.00	25.00		Mark Pallant	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016		0.00	1,052.69		Mark Saunders	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	23-Jun-2016		0.00			Mark Saunders	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-13765	0.00	316.0	R	Mark Saunders	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016	1606-13766	0.00	316.0		Mark Saunders	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact Contact	548 548	02-Jun-2016		0.00	80.8 80.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact	548	16-Jun-2016 30-Jun-2016		0.00	80.8		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	24-Jun-2016		0.00	82.4		Market Refrigeration Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	06-May-2016		0.00	15.8		Marks&spencer Plc	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	13-May-2016		0.00	51.6		Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	23-May-2016 23-May-2016		0.00	17.0 21.6		Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	24-May-2016		0.00	41.2		Marks&spencer Plc	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	24-May-2016		0.00	9.4		Marks&spencer Plc	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	27-May-2016		0.00	12.8		Marks&spencer Plc	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 203	29-Apr-2016 03-May-2016		0.00	10.7 67.9		Marks&spencer Plc Sf Marlborough Radio	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services Supplies and Services	203	19-May-2016		0.00	290.1		Marlborough Radio	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	23-May-2016		0.00	58.0		Marlborough Radio	Yes
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016		0.00	108.1		Marlborough Rentals Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance Operational Materials	219	15-Jun-2016		0.00	24,662.9		Marsh Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 08-Jun-2016		0.00	1,833.3 1,668.8		Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	221.6		Marshalls Mono Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-13787	0.00	2,068.5	R R	Marshalls Mono Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	1,382.4		Marshalls Mono Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Jun-2016		0.00	268.6		Marston Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10-Jun-2016 24-Jun-2016		0.00	7.8 718.3		Marston Group Ltd Marston Group Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	930.7		Marta Urbanska	No.
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-13793	0.00	365.3		Marta Wierzbowska	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016		0.00	650.0		Martin And Co	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	01-Jun-2016		0.00	3,333.2		Martin Brokers	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	03-Jun-2016 08-Jun-2016		0.00	505.0 210.0		Martin Carthy Contracting Martin Carthy Contracting	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		0.00	9,165.0		Martin Carthy Contracting	No.
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		0.00	9,670.0	R	Martin Carthy Contracting	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		0.00	3,430.0		Martin Carthy Contracting	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Jun-2016 08-Jun-2016		0.00	9,860.0 8,925.0		Martin Carthy Contracting	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Jun-2016 08-Jun-2016		0.00	1,500.0		Martin Carthy Contracting Martin Carthy Contracting	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016		0.00	8,980.0		Martin Carthy Contracting	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Jun-2016	1606-13805	0.00	375.0	R	Martin Carthy Contracting	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00	945.0		Martin Carthy Contracting	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00	10,670.0		Martin Carthy Contracting	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2016 21-Jun-2016		0.00	3,577.0 6,006.7		Martin Carthy Contracting Martin Carthy Contracting	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00	8,410.0		Martin Carthy Contracting	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00	945.0	R	Martin Carthy Contracting	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016		0.00	1,229.5		Martin Carthy Contracting	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265 411	28-Jun-2016		0.00	1,737.9 1,498.0		Martin Carthy Contracting Martin John Vernon	No No
Leeds City Council Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	265	17-Jun-2016 02-Jun-2016		0.00	1,676.8		Martin Repecky	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	16-Jun-2016		0.00	16.2		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		0.00	1,373.5	2 R	Mary Fisher House	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Insurance Claims	248	23-Jun-2016		0.00	95.0		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Advertising Home Care	211 568	15-Jun-2016 02-Jun-2016		0.00	1,300.0 167.7		Mash Media Group Ltd Master Quality Healthcare Services Ltd	No 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		0.00	99.8		Master Quality Healthcare 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		0.00	273.3	i R	Master Quality Healthcare 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		0.00	273.3		Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Jun-2016 02-Jun-2016		0.00	124.2 124.2		Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No 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		0.00	124.2		Master Quality Healthcare 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		0.00	124.2		Master Quality Healthcare 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			0.00	99.4		Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Jun-2016 02-Jun-2016		0.00	99.4 99.4		Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No 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 02-Jun-2016		0.00	99.4		Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02-Jun-2016		0.00	49.7		Master Quality Healthcare 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	1606-13833	0.00	49.7	R	Master Quality Healthcare 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		0.00	49.7		Master Quality Healthcare Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	02-Jun-2016		0.00	49.7 49.7		Master Quality Healthcare Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	02-Jun-2016 02-Jun-2016		0.00	49.7		Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No 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		0.00	49.7		Master Quality Healthcare 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	1606-13839	0.00	14.2		Master Quality Healthcare 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	16-Jun-2016		0.00	237.3		Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	16-Jun-2016 23-Jun-2016	1606-13841 1606-13842	0.00	273.3 124.2		Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016		0.00	167.7		Master Quality Healthcare Services Ltd	No 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	1606-13844	0.00	49.7	R	Master Quality Healthcare 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	23-Jun-2016		0.00	99.4		Master Quality Healthcare 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	23-Jun-2016		0.00	273.3		Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Jun-2016 23-Jun-2016		0.00	49.7 49.7		Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23-Jun-2016		0.00	124.2		Master Quality Healthcare Services Ltd	No 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	1606-13850	0.00	124.2	R .	Master Quality Healthcare 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	23-Jun-2016	1606-13851	0.00	139.8	R R	Master Quality Healthcare 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	23-Jun-2016		0.00	139.8		Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Jun-2016 23-Jun-2016		0.00	139.8 273.3	K R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No 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		0.00	273.3		Master Quality Healthcare 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	23-Jun-2016	1606-13856	0.00	99.4	R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	03-Jun-2016	1606-13857	0.00	1,560.6	R	Masternaut (Uk) Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	Code 204	24-Jun-2016	1606-13858	0.00	8:	9.70 R	Masters Golf Company	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016	1606-13859	0.00		6.86 R	Masters Golf Company	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016		0.00		6.19 R	Masters Golf Company	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016		0.00		3.00 R	Masters Golf Company	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016		0.00		5.48 R	Masters Golf Company	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Resaleable Materials Supplies and Services	204 221	24-Jun-2016 14-May-2016		0.00		2.40 R 3.33 R	Masters Golf Company Matalan	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	29-Apr-2016		0.00		3.33 R	Matalan Leeds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	241	18-May-2016		0.00		7.50 R	Matalan Leeds	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-13867	0.00		7.13 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00		3.10 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		5.71 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	03-Jun-2016 03-Jun-2016		0.00		5.00 R 5.21 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00).83 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		5.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		9.08 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	08-Jun-2016		0.00).74 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016		0.00		5.64 R 5.75 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		5.85 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		1.94 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		0.63 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		1.62 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	08-Jun-2016		0.00		1.22 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	08-Jun-2016 10-Jun-2016		0.00).60 R 3.74 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		0.65 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-13886	0.00	2	9.14 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		7.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		7.80 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00		5.67 R 5.24 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots	005	10-Jun-2016		0.00	1,36		Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-13892	0.00		2.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-13893	0.00	3	9.25 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		3.75 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		5.08 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		9.90 R 6.93 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		0.18 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		5.94 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-13900	0.00	(6.65 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		7.94 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16-Jun-2016		0.00		3.72 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		7.50 R 1.79 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		6.25 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		3.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		9.95 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		2.12 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016		0.00		3.21 R 1.54 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		3.82 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		2.15 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-13913	0.00		I.13 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		9.35 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22-Jun-2016		0.00		2.71 R 3.66 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016		0.00		7.20 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		6.11 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		3.78 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		3.02 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-13921	0.00		6.50 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016		0.00		6.65 R 0.89 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		3.10 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		3.23 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		3.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		7.16 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016		0.00		I.98 R I.91 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00		6.59 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		7.61 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	7	7.01 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		1.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-13934	0.00		9.90 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016	1606-13935	0.00).68 R 3.69 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		1.37 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00		9.25 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-13939	0.00	9:	5.12 R	Mathewson & Rosemond 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		0.00		1.50 R	Matt Dixon	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income Supplies and Services	Penalties, Fines & Car Parking Charges	934	23-Jun-2016		0.00		5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03-Jun-2016 14-Jun-2016		0.00		1.41 R 5.00 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00		3.40 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-13945	0.00	59:	2.86 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-13946	0.00	38	9.26 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00		5.26 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Jun-2016 28-Jun-2016		0.00		5.53 R 1.31 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28-Jun-2016		0.00		5.59 R	Matthew Clark Wholesale Ltd	No
,			,		**	-			2.50		-		***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	Code 231	29-Jun-2016	1606-13951	0.00	491.53	3 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		Matthew Fog	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	1	22-Jun-2016		0.00	195.00		Matthew Fog	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	634 635	22-Jun-2016 22-Jun-2016		0.00 0.00	50.00 540.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Jun-2016		0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016		0.00	70.00		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		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		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		0.00	12.99		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Placement Support Supplies and Services	550 203	10-Jun-2016 29-Apr-2016		0.00 0.00	110.00 63.98		Matthews Removals Maudesport Limited	No Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	128	23-May-2016		0.00	28.48		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	2 R	Max Tesco 3167	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2016		0.00	581.25		Maxine Best	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 298	03-Jun-2016		0.00 0.00	65.33 500.00		Maxine Forrest REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Leeds Building Services	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	265	13-Jun-2016 02-Jun-2016		0.00	3,040.55		Mayfair Fire And Security	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	3,398.75		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		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		0.00	2,634.44		Mayfair Fire And Security	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 10-Jun-2016		0.00 0.00	660.98 5,610.13		Mayfair Fire And Security Mayfair Fire And Security	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016		0.00	3,949.27		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		0.00	5,886.91		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		0.00	596.96		Mayfield Books & Gifts	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	03-Jun-2016 03-Jun-2016		0.00 0.00	149.02 180.93		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Jun-2016		0.00	38.36		Mccarthys Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Jun-2016		0.00	133.32		Mccarthys 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		Mccarthys 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		0.00	98.99		Mccarthys Removal And Storage	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	08-Jun-2016 08-Jun-2016		0.00 0.00	46.80 41.18		Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital	Other Costs Other Costs	7		1606-13986	0.00	500.00		Mccarthys Removal And Storage	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jun-2016		0.00	1,207.45		Mccarthys Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jun-2016		0.00	74.51		Mccarthys Removal And Storage	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jun-2016		0.00	40.23		Mccarthys Removal And Storage	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Excluded Pupils Contingency Adjustment	794 7	20-Jun-2016		0.00 0.00	786.15 74.18		Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Housing Management	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	265	30-Jun-2016 30-Jun-2016		0.00	74.10		Mccarthys Removal And Storage Mccarthys Removal And Storage	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126			0.00	18.60		Mccarthys Safe Shred	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Jun-2016		0.00	24.00		Mccarthys Safe Shred	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	06-Jun-2016		0.00	13.20		Mccarthys Safe Shred	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	07-Jun-2016		0.00	13.50		Mccarthys Safe Shred	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Premises	Removal Of Workplace Waste	126	14-Jun-2016 24-Jun-2016		0.00 0.00	15.00 23.10		Mccarthys Safe Shred Mccarthys Safe Shred	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	24-Jun-2016		0.00	22.20		Mccarthys 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		Mccarthys Safe Shred	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	18.00		Mccarthys Safe Shred	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Removal Of Workplace Waste Rents	126 141	20-Jun-2016 24-Jun-2016		0.00 0.00	78.00 300.00		Mccarthys Storage World Mccarthys Storage World	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	29-Apr-2016		0.00	4.23		McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	29-Apr-2016		0.00	4.99		McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	03-May-2016		0.00	5.32		McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	256	03-May-2016		0.00	7.96		McDonalds	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	634 256	04-May-2016 06-May-2016		0.00 0.00	2.38 8.58		McDonalds McDonalds	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	06-May-2016		0.00	2.72		McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	10-May-2016		0.00	7.48		McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	10-May-2016		0.00	2.90		McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	12-May-2016		0.00	3.99		McDonalds	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	256 256	13-May-2016 16-May-2016		0.00 0.00	8.87 6.98		McDonalds McDonalds	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	19-May-2016		0.00	8.78		McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	19-May-2016		0.00	5.40		McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	22-May-2016		0.00	22.54		McDonalds	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Supplies and Services Third Party Payments	256 549	23-May-2016		0.00	5.48 2.32		McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	24-May-2016 26-May-2016		0.00	2.57		McDonalds McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	28-May-2016		0.00	2.39		McDonalds	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	30-May-2016		0.00	24.55		McDonalds	Yes
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Jun-2016		0.00	96.00		Mcp Environmental Llp	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Housing Leeds Service	Capital Premises	Other Costs Maintenance Of Buildings	7 101	01-Jun-2016 01-Jun-2016		0.00	7,853.00 1,642.00		Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106	01-Jun-2016 01-Jun-2016		0.00	126.00		Mcp Environmental Llp	No 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		Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Jun-2016		0.00	117.00) C	Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Jun-2016		0.00	585.00		Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Jun-2016		0.00	117.00		Mcp Environmental Llp	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Other Costs	3 7	10-Jun-2016 10-Jun-2016		0.00 0.00	117.00 117.00		Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	10-Jun-2016		0.00	351.00		Mcp Environmental Llp	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 Llp	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 Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Jun-2016		0.00	5,856.00		Mcp Environmental Llp	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Other Costs Maintenance Of Buildings	7 101	15-Jun-2016 15-Jun-2016		0.00 0.00	5,375.00 351.00		Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs	101	15-Jun-2016 15-Jun-2016		0.00	117.00	R	Mcp Environmental Lip	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jun-2016		0.00	6,201.00		Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jun-2016		0.00	6,201.00		Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jun-2016	1606-14043	0.00	4,563.00	C	Mcp Environmental Llp	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	Code 7	17-Jun-2016	1606-14044	0.00	351	.00 C	Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jun-2016		0.00		.00 C	Mcp Environmental Llp	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 Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Jun-2016		0.00	1,170	.00 C	Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3 7	21-Jun-2016		0.00	1,989		Mcp Environmental Llp	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Other Costs Maintenance Of Buildings	101	21-Jun-2016 21-Jun-2016		0.00		.00 C	Mcp Environmental Llp Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Jun-2016		0.00		.00 C	Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1606-14052	0.00		.00 C	Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Jun-2016	1606-14053	0.00		.00 C	Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	24-Jun-2016		0.00		.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	24-Jun-2016 27-Jun-2016		0.00	1,755	.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	27-Jun-2016		0.00		.00 C	Mcp Environmental Lip	No.
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	27-Jun-2016		0.00		.00 C	Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1606-14059	0.00	2,574	.00 C	Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1606-14060	0.00		.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Construction Other Costs	3	27-Jun-2016		0.00		.00 C .00 C	Mcp Environmental Llp	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction	3	29-Jun-2016 29-Jun-2016		0.00		.00 C	Mcp Environmental Llp Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Jun-2016	1606-14064	0.00			Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29-Jun-2016		0.00		.00 R	Mcp Environmental Llp	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1606-14066	0.00		.00 R	Mcp Environmental Llp	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		0.00			Meadow Booke Manor	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00	18,603 1,417		Meadow Booke Manor Meadow Booke Manor	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Hospitality	255	27-Jun-2016		0.00	2,365		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		0.00		.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		1606-14073	0.00			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		0.00		.00 R	Meanwood Group Practice	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Public Health	Communities Public Health	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Public Health Commissioned Services	230 526	08-Jun-2016 06-Jun-2016		0.00		.00 R .50 R	Meanwood Junior Playscheme Meanwood Pharmacy	No No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	03-Jun-2016		0.00		.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		.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		0.00			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		1606-14080	0.00		.00 R	Meanwood Valley Urban Farm Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Citizens and Communities	Asset Management Services Communities	Premises Supplies and Services	Rents 'Well Being' Large Grants Projects	141 230	17-Jun-2016 15-Jun-2016		0.00		.01 R .00 R	Meanwood Valley Urban Farm Ltd Meanwood Village Association	No 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		0.00	3,646		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		0.00	9,329		Mears Care Limited 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		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		0.00		.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		0.00		.40 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	08-Jun-2016 08-Jun-2016	1606-14088	0.00		.56 R .28 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		1606-14089	0.00		.20 K .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		0.00		.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		0.00			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		0.00		.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		0.00		.56 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Jun-2016 17-Jun-2016		0.00		.28 R .28 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016		0.00		.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		0.00		.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		1606-14099	0.00		.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		1606-14100	0.00		.96 R	Mears Homecare Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 505	22-Jun-2016	1606-14101 1606-14102	0.00		.26 R .28 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector Home Care	568	24-Jun-2016		0.00		.20 K .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		0.00		.88 R	Mears Homecare Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Jun-2016		0.00			Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1606-14106	0.00			Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs Construction	107	01-Jun-2016		0.00			Mears Limited Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction	3	01-Jun-2016	1606-14108 1606-14109	0.00	7,843 30,098		Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		1606-14110	0.00	1,526		Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016		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		1606-14112	0.00	2,428		Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1606-14113	0.00			Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	01-Jun-2016 01-Jun-2016		0.00	20,452 401,044		Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1606-14116	0.00			Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016		0.00			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			Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1606-14119	0.00		.81 R	Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	03-Jun-2016 08-Jun-2016	1606-14120 1606-14121	0.00		.31 R 77 R	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		1606-14121	0.00			Mears Limited Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1606-14123	0.00		.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		1606-14125	0.00			Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises Promises	HRA Major Repairs	107		1606-14126	0.00			Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	08-Jun-2016 08-Jun-2016	1606-14127 1606-14128	0.00			Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Jun-2016	1606-14129	0.00			Mears Limited 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		0.00			Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1606-14132	0.00	2,986		Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101		1606-14133 1606-14134	0.00			Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1606-14135	0.00			Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1606-14136	0.00	3,515		Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Jun-2016	1606-14137	0.00	49,314.43 C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Jun-2016	1606-14138	0.00	182,287.59 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08-Jun-2016	1606-14139	0.00	6,246.82 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Jun-2016		0.00	5,089.12 R	Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	General Maintenance Construction	104 3	08-Jun-2016 10-Jun-2016		0.00 0.00	3,669.45 R 18,087.25 C	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10-Jun-2016		0.00	556.86 R	Mears Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016		0.00	31,102.17 C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1606-14145	0.00	22,145.76 C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016		0.00	19,586.18 C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016		0.00	32,299.72 C	Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	10-Jun-2016 13-Jun-2016		0.00 0.00	24,559.55 C 44,315.34 C	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14-Jun-2016		0.00	54,736.51 R	Mears Limited	No.
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	15-Jun-2016		0.00	19,144.68 C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3		1606-14152	0.00	35,894.39 C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Jun-2016		0.00	20,246.78 C	Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	15-Jun-2016 15-Jun-2016		0.00 0.00	7,828.14 R 122,728.23 R	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15-Jun-2016		0.00	2,752.08 R	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Jun-2016		0.00	67,515.86 C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15-Jun-2016		0.00	1,512.34 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Jun-2016		0.00	183,251.68 R	Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 104	15-Jun-2016 15-Jun-2016		0.00 0.00	7,313.74 R 4,196.98 R	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Jun-2016		0.00	5,050.81 R	Mears Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	16-Jun-2016		0.00	2,167.12 C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16-Jun-2016		0.00	4,256.72 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107			0.00	6,685.09 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	16-Jun-2016		0.00	976.32 R	Mears Limited Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107	16-Jun-2016 16-Jun-2016		0.00 0.00	4,660.66 R 133,319.76 R	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	17-Jun-2016		0.00	395.55 C	Mears Limited Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Jun-2016		0.00	1,872.54 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Jun-2016		0.00	1,071.43 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1606-14172	0.00	10,983.83 R	Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	20-Jun-2016 20-Jun-2016		0.00 0.00	420.00 R 2,569.33 R	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-Jun-2016		0.00	47.78 C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20-Jun-2016		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	20-Jun-2016	1606-14177	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	20-Jun-2016		0.00	4,026.96 R	Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord Environment & Housing	Property and Contracts Belle Isle	Premises	HRA Major Repairs	107			0.00	32,178.56 R	Mears Limited Mears Limited	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Housing Leeds Service	Capital Capital	Construction Construction	3	21-Jun-2016 22-Jun-2016		0.00 0.00	4,032.98 C 84,203.27 C	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	22-Jun-2016		0.00	39,662.97 C	Mears Limited Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22-Jun-2016		0.00	53,050.59 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00	133,032.67 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22-Jun-2016		0.00	3,225.69 R	Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101			0.00 0.00	56,567.54 C 10,771.03 R	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00	154,781.26 R	Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22-Jun-2016		0.00	7,815.28 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00	3,974.25 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00	4,087.81 R	Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	23-Jun-2016 23-Jun-2016		0.00 0.00	1,920.00 R 12,664.36 C	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Jun-2016		0.00	507.77 R	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Jun-2016		0.00	174,306.95 C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Jun-2016		0.00	177,199.26 C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Jun-2016		0.00	89,675.39 R	Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	23-Jun-2016 23-Jun-2016		0.00 0.00	760.77 R 493.60 R	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	23-Jun-2016 23-Jun-2016	1606-14199	0.00	1,160.84 R	Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23-Jun-2016		0.00	8,792.53 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Jun-2016	1606-14202	0.00	464.05 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Jun-2016		0.00	2,134.63 R	Mears Limited	No
Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	24-Jun-2016 24-Jun-2016		0.00 0.00	653.59 R 185.62 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	24-Jun-2016 24-Jun-2016		0.00	1,886.48 R	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1606-14207	0.00	135,020.77 C	Mears Limited Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Jun-2016	1606-14208	0.00	149,860.87 C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Jun-2016		0.00	395.55 C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Jun-2016		0.00	183,462.91 C	Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	24-Jun-2016 24-Jun-2016		0.00	7,836.86 C 97,994.72 C	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Jun-2016		0.00	34,274.50 C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Jun-2016	1606-14214	0.00	162,671.88 C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Jun-2016		0.00	7,367.42 C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24-Jun-2016		0.00	97,445.49 R	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	24-Jun-2016		0.00	58,275.00 C	Mears Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	27-Jun-2016 27-Jun-2016		0.00 0.00	742.48 R 12,214.51 R	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-Jun-2016 27-Jun-2016		0.00	67,090.34 C	Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27-Jun-2016		0.00	713.65 R	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Jun-2016		0.00	209,126.27 C	Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Jun-2016		0.00	73,075.41 C	Mears Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction General Maintenance	3 104	29-Jun-2016 29-Jun-2016		0.00 0.00	36,649.25 C 291,475.91 R	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs	104	29-Jun-2016 29-Jun-2016		0.00	1,513.81 R	Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Jun-2016		0.00	20,720.27 C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29-Jun-2016	1606-14228	0.00	6,315.53 R	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016	1606-14229	0.00	384,473.27 R	Mears Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	Code 106	29-Jun-2016	1606-14230	0.00	5,380.8	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	1,299.0	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		Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	30-Jun-2016 30-Jun-2016		0.00	8,383.70 7,723.35		Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Jun-2016		0.00	3,385.6	i 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	13,522.6	R	Mears Limited	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Construction Construction	3	30-Jun-2016 30-Jun-2016		0.00	125,674.3- 23,531.6-		Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	HRA Major Repairs	107	30-Jun-2016 30-Jun-2016		0.00	8,082.8		Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016		0.00	2,895.73	3 C	Mears Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30-Jun-2016		0.00	5,271.12		Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	30-Jun-2016 30-Jun-2016		0.00	54,690.69 40,605.10		Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016		0.00	25,961.2		Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016		0.00	47,246.5		Mears Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	30-Jun-2016 30-Jun-2016		0.00	40,665.48 26,792.99		Mears Limited Mears Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30-Jun-2016		0.00	66,659.8		Mears Limited Mears Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Jun-2016		0.00	3,230.4	C	Mears Limited (Bitmos)	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	08-Jun-2016		0.00	428.4		Mears Limited (Bitmos)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	15-Jun-2016 22-Jun-2016		0.00	6,068.73 5,220.70		Mears Limited (Bitmos) Mears Limited (Bitmos)	No No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Jun-2016		0.00	9,232.7		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		0.00	1,692.70		Medacs Healthcare	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	02-Jun-2016		0.00	20,684.8		Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	02-Jun-2016 02-Jun-2016		0.00	2,888.9° 9,092.3°		Medacs Healthcare	No 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		0.00	7,406.9		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		0.00	49,506.8		Medacs Healthcare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Jun-2016 02-Jun-2016	1606-14260	0.00	761.45 946.56		Medacs Healthcare Medacs Healthcare	No 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		0.00	27,458.9		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		0.00	554.80		Medacs Healthcare Media Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Partnership Development & Leadership	Supplies and Services Employees	Advertising Training & Development	211 70	17-Jun-2016 22-Jun-2016	1606-14265	0.00	250.00 481.00		Medical Museum Trading Company Ltd	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00	205.9		Medichem Pharmacy	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00	473.7		Medichem Pharmacy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2016 20-Jun-2016	1606-14269	0.00	335.52 1,141.54		Medilink Nursing Limited Medilink Nursing Limited	No 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		0.00	330.7		Medilink Nursing Limited 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		0.00	1,357.20		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		0.00	2,776.8		Medilink Nursing Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Home Care Public Health Commissioned Services	568 526	21-Jun-2016 06-Jun-2016		0.00	1,221.2		Medilink Nursing Limited Meduk (Leeds)	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016		0.00	4,004.9		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		0.00	2,709.5		Mel Green Construction Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Jun-2016		0.00	1,794.00 1,426.00		Mel Green Construction Ltd Mel Green Construction Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511	22-Jun-2016 03-Jun-2016		0.00	25.6		Melanie Erskine	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	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	Third Party Payments	Section 17	551	08-Jun-2016		0.00	31.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15-Jun-2016 22-Jun-2016		0.00	31.50 31.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016		0.00	31.50		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		0.00	6.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Strategic Accounts Social Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Non-Recurring Grants Home Care	227 568	06-Jun-2016 03-Jun-2016		0.00	300.00		Memory Lane Mencap	No 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		0.00	6,023.20		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		0.00	299.0		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	520 520	24-Jun-2016		0.00	181.8		Mens Sana Medical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24-Jun-2016 24-Jun-2016		0.00	183.60 183.60		Mens Sana Medical Ltd Mens Sana Medical Ltd	No 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	6,075.9	i 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		0.00	298.2		Meon Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Adult Social Care	Strategy And Improvement Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Supplies and Services Residential	269 580	08-May-2016 29-Jun-2016		0.00	155.12 20,630.9		Mercure Dortmund Centr Meridian Care Limited	Yes 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		0.00	11,695.0		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		0.00	26,176.8		Meridian Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00	2,768.00 34,637.43		Meridian Care Ltd Meridian Care Ltd	No 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		0.00	1,471.4		Meridian Care Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jun-2016		0.00	214.2		Meridian Healthcare Limited	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Jun-2016		0.00	121.0		Meridian Properties Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Jun-2016	1606-14305 1606-14306	0.00	121.00 121.00		Meridian Properties Leeds Ltd Meridian Properties Leeds Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-14307	0.00	121.0		Meridian Properties Leeds Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016		0.00	121.00	R	Meridian Properties Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	634 551		1606-14309 1606-14310	0.00	250.00 66.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	01-Jun-2016 08-Jun-2016		0.00	66.9		REDACTED PERSONAL DATA	No 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	66.9	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		0.00	66.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Asset Management Services	Third Party Payments Premises	Section 17 Rents	551 141		1606-14314 1606-14315	0.00	66.90 350,000.00		REDACTED PERSONAL DATA Merrion House Llp	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-14316	0.00	1,023.0		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	13-Jun-2016	1606-14317	0.00	20,505.20) R	Methodist Homes	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		1606-14318 1606-14319	0.00	31,647.40 11,436.00	R	Methodist Homes Methodist Homes	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561		1606-14319	0.00	15,960.0		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	1606-14321	0.00	39,559.2	i 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	1606-14322	0.00	25,631.50	R	Methodist Homes	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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	9,148.8	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		0.00	12,678.0		Methodist Homes	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Insurance	Services For Older People - 65 And Over Insurance	Third Party Payments Supplies and Services	Residential Care Dementia	571 248	29-Jun-2016 30-Jun-2016	1606-14325	0.00	1,380.9 18,000.0		Methodist Homes For The Aged REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016		0.00	450.0		Michael Dewhirst & Rebecca Bell	No 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	250.0		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		1606-14329	0.00	250.0		Michael Downey	No
Leeds City Council	30/06/2016	Adult Social Care Childrens Services	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Jun-2016		0.00	365.4		Michael Hall	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance	Learning Skills & Universal Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	03-Jun-2016 15-Jun-2016		0.00	73.3 2,097.7		Michael Hendrickson REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	21-Jun-2016		0.00	135.0		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	420.0) 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		0.00	24.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Jun-2016 03-Jun-2016		0.00	19.0 522.3		Michelle Costello Michelle Thewlis	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	24.0		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		0.00	675.0		Micklefield Parish Council	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205		1606-14340	0.00			Mico Lighting Ltd	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	99.9		Mico Lighting Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Day Centre	206 564	06-Jun-2016	1606-14342	0.00	255.5 51.0		Microform Academic Publishers Middleton Park Equestrian Centre	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016		0.00			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		0.00	315.0	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		0.00	278.0		Mighty Chefs	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Jun-2016		0.00	80.0		Migrant Helpline	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Citizens and Communities Social Services Pooled Budgets	Communities Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grant Related Expenditure Nursing Home	290 570	14-Jun-2016 29-Jun-2016		0.00	31,115.7 8,940.0		Migrationwork Cic Projects Milbury Care Services	No 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		0.00	54.073.9		Milewood 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	1606-14351	0.00	20,466.0		Milewood Healthcare	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	23-May-2016		0.00	47.4		Milford Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016		0.00	28.6 104.8		Milford Ltd Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02-Jun-2016 02-Jun-2016		0.00	104.8 45.5		Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	47.0		Milford Ltd	No.
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	17.8	R R	Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	3.6		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-14359	0.00			Milford Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016	1606-14360	0.00			Milford Ltd Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	72.3		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	14.0	R R	Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00			Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	24.2		Milford Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 08-Jun-2016	1606-14366	0.00	20.9 29.1		Milford Ltd Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00			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	60.6	l R	Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	127.3		Milford Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	08-Jun-2016 08-Jun-2016		0.00	47.3 72.9		Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	08-Jun-2016		0.00	5.3		Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	70.8		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	12.2		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00	104.4		Milford Ltd Milford Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jun-2016 15-Jun-2016		0.00	62.0 4.4		Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00	35.4		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-14380	0.00			Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00	82.2		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15-Jun-2016		0.00	10.6		Milford Ltd Milford Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jun-2016 15-Jun-2016		0.00	55.8 7.4		Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00			Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00	108.4		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00	177.7		Milford Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jun-2016 15-Jun-2016		0.00	19.1: 3.5		Milford Ltd Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016		0.00	83.3		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	6.1		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	17.1		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	146.0		Milford Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016		0.00	32.0 87.3		Milford Ltd Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	33.2		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	59.7		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	15.8		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-14399	0.00			Milford Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016	1606-14400 1606-14401	0.00	14.2 12.6		Milford Ltd Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00			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	19.3	R R	Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	33.0		Milford Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1606-14405 1606-14406	0.00	5.0° 58.6°		Milford Ltd Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00			Milford Ltd	No 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	36.4	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			Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-14410	0.00	7.2		Milford Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016	1606-14411 1606-14412	0.00	32.1 65.8		Milford Ltd Milford Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	22.3		Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-14414	0.00	36.7	R R	Milford Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	04-May-2016	1606-14415	0.00	370.7	S R	Milfords Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	Code 202	05-May-2016	1606-14416	0.00	225.57	R	Milfords Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	16-May-2016		0.00	102.40		Milfords Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	23-May-2016		0.00			Milfords Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Supplies and Services Nursing Home	205 570	26-May-2016 29-Jun-2016		0.00	79.92 14,683.43		Milfords Ltd Mill Lodge Nursing Home	Yes 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		0.00	1,686.20		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		0.00			Mill Lodge Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	10-Jun-2016 24-Jun-2016		0.00	79.20 520.80		Millars Ark Toys Ltd Millars Ark Toys Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24-Jun-2016		0.00	-8.80		Millars Ark Toys 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		0.00	6,827.12		Millennium 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		0.00	7,455.28		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		0.00	985.60		Millfields Care	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Citizens and Communities Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Day Centre	265 564	02-Jun-2016 03-Jun-2016		0.00	47.75 1,646.67		Mina Hassan Mind The Gap Ltd	No 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		0.00	1,646.67		Mind The Gap 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	1606-14433	0.00			Mind The Gap 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		0.00	823.33		Mind The Gap Ltd	No
Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre Residential	564 580	03-Jun-2016 29-Jun-2016	1606-14435	0.00	1,600.64 5,761.52		Mineral Cottage	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016	Adult Social Care Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	29-Jun-2016 29-Jun-2016		0.00			Mineral Cottage Residential Home Ltd 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		0.00	360.00		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		0.00	429.30		Mip UK Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	02-Jun-2016		0.00	187.75		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Jun-2016 15-Jun-2016		0.00	187.75 187.75		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016		0.00	187.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00			Mishcon De Reya	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Compensation Claims	298	10-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Premises	General Maintenance	200 104	30-Jun-2016 02-Jun-2016		0.00	500.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare 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		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Jun-2016		0.00	218.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jun-2016 27-Jun-2016		0.00	104.00 104.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Jun-2016		0.00	117.20		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services Transfer Payments	Compensation Claims	200	09-Jun-2016		0.00	500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Supplies and Services	Leaving Care Allowances Publication And Promotion	634 267	21-Jun-2016 23-Jun-2016		0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23-Jun-2016		0.00	500.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	22-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Jun-2016		0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Allowances	546 546	15-Jun-2016 16-Jun-2016		0.00	120.00 500.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00	124.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16-Jun-2016		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		0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Compensation Claims Contact	200 548	23-Jun-2016 17-Jun-2016		0.00	500.00 170.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	09-Jun-2016		0.00			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, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03-Jun-2016		0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Jun-2016		0.00	400.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside Environmental Health	Supplies and Services Supplies and Services	Supplies and Services Bought In Professional Services	203 277	26-May-2016 17-Jun-2016		0.00			Mitchell Fox And Company Mitie Pest Control Ltd	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016		0.00	1,499.20		Mitte 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			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		0.00	89.67		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Drugs Commissioning Service Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126 126	09-May-2016 09-May-2016		0.00	18.00		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Premises	Premises	126	09-May-2016		0.00			Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	09-May-2016	1606-14485	0.00			Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises	Premises	126	09-May-2016		0.00			Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Drugs Commissioning Service Partnership Development & Leadership	Premises Premises	Premises Premises	126 126	09-May-2016 09-May-2016		0.00	12.00 6.00		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises Premises	Premises Premises	126	09-May-2016 09-May-2016		0.00			Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises	Premises	126	09-May-2016		0.00			Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Premises	Premises	126	09-May-2016		0.00	6.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Premises	Premises	126	09-May-2016		0.00			Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126	09-May-2016		0.00			Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Adult Social Care	Housing Management Home Care Services	Premises Premises	Premises Premises	126 126	09-May-2016 09-May-2016		0.00			Mi Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Premises	Premises	126	09-May-2016		0.00			Mj Mccarthys 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 Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	10-May-2016		0.00			Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Premises Promises	126	10-May-2016		0.00			Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Premises Premises	Premises Premises	126 126	10-May-2016 10-May-2016		0.00	6.00		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Premises	126	10-May-2016		0.00			Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	10-May-2016	1606-14503	0.00	6.00	R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Premises	126	10-May-2016		0.00			Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126 126	10-May-2016 10-May-2016		0.00			Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises	Premises	126	10-May-2016 10-May-2016		0.00			Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Premises	126	10-May-2016		0.00			Mj Mccarthys Ltd	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure			Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	Code 126	Date 10-May-2016	Number 1606-14509	VAT Amount 0.00	6.0	Revenue	Mi Mccarthys Ltd	Card Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	10-May-2016		0.00	6.0		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126	10-May-2016 10-May-2016		0.00	6.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities	Safeguarding Targeted & Specialist Elections, Licensing And Registration	Premises	Premises	126 126	10-May-2016		0.00	20.7		Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	126	10-May-2016		0.00	12.0		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126 126	10-May-2016 10-May-2016		0.00	18.0 6.0		Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Premises	126	10-May-2016	1606-14517	0.00	6.0	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Recreation	Premises Premises	Premises Premises	126 126	10-May-2016 10-May-2016		0.00 0.00	12.0 12.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	10-May-2016		0.00	6.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises Premises	Premises Premises	126	10-May-2016		0.00	12.0 18.0		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Safeguarding Targeted & Specialist	Premises Premises	Premises	126 126	10-May-2016 10-May-2016		0.00	6.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	10-May-2016		0.00	6.0	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Premises Premises	Premises Premises	126 126	10-May-2016 10-May-2016		0.00	6.0 24.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	10-May-2016		0.00	6.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Premises Premises	126	10-May-2016		0.00	36.0		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Elections, Licensing And Registration	Premises Premises	Premises	126 126	10-May-2016 10-May-2016		0.00	6.0 18.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Premises	126	12-May-2016	1606-14531	0.00	576.0	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126 126	12-May-2016 12-May-2016		0.00	14.7 12.3		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	12-May-2016		0.00	6.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Premises	Premises	126	12-May-2016		0.00	6.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Premises Premises	Premises Premises	126 126	12-May-2016 12-May-2016		0.00	6.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	12-May-2016	1606-14538	0.00	4.5	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Premises Premises	126 126	12-May-2016 12-May-2016		0.00	7.8 6.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	12-May-2016		0.00	12.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Premises	126	12-May-2016		0.00	12.0		Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126 126	12-May-2016 12-May-2016		0.00	468.0 24.0		Mj Mccartnys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises	126	12-May-2016	1606-14545	0.00	6.0	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Home Care Services Social Services Support Services	Premises Premises	Premises Premises	126 126	12-May-2016 12-May-2016		0.00	12.0 6.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Premises	Premises	126	12-May-2016		0.00	6.3		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord Central & Corporate	Strategic	Premises	Premises	126 126	12-May-2016		0.00	37.9		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities	Strategy And Improvement Communities	Premises Premises	Premises Premises	126	12-May-2016 12-May-2016		0.00	6.0 12.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Premises	Premises	126	12-May-2016	1606-14552	0.00	18.0	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Assessment And Care Management	Premises Premises	Premises Premises	126 126	12-May-2016 12-May-2016		0.00	415.5 6.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	126	12-May-2016		0.00	6.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	12-May-2016		0.00	6.0		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Central & Corporate	Benefits, Wlefare And Poverty Democratic Services	Premises Supplies and Services	Premises Supplies and Services	126 265	13-May-2016 13-May-2016		0.00	480.0 9.6		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	126	13-May-2016	1606-14559	0.00	7.9	9 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Premises Premises	Premises Premises	126 126	13-May-2016 13-May-2016		0.00	6.0 6.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Premises	126	13-May-2016		0.00	588.0	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Premises Premises	Premises Premises	126 126	13-May-2016 13-May-2016		0.00	12.0 6.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	126	13-May-2016		0.00	6.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Premises	Premises	126	18-May-2016	1606-14566	0.00	44.7		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Adults Under 65 Mental/Dis	Premises Premises	Premises Premises	126 126	18-May-2016 18-May-2016		0.00	24.3 6.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	18-May-2016	1606-14569	0.00	27.0	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Partnership Development & Leadership Highways	Premises Premises	Premises Premises	126 126	18-May-2016 18-May-2016		0.00	73.5 42.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	126	18-May-2016		0.00	30.0		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Adult Social Care	Housing Management Services For Adults Under 65 Learn/Dis	Premises Premises	Premises Premises	126 126	18-May-2016 18-May-2016		0.00	37.2 12.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	18-May-2016		0.00	27.9		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	18-May-2016	1606-14576	0.00	12.5		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Adult Social Care	Housing Management Services For Adults Under 65 Learn/Dis	Premises Premises	Premises Premises	126 126	18-May-2016 18-May-2016		0.00	37.5 18.0		Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Premises	126	18-May-2016		0.00	18.0	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Strategic Housing Support Highways	Premises Premises	Premises Premises	126 126	18-May-2016 18-May-2016		0.00	12.0 42.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Premises	Premises	126	18-May-2016		0.00	12.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	126	18-May-2016		0.00	12.5		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Strategic Housing Support	Premises Premises	Premises Premises	126 126	18-May-2016 18-May-2016		0.00	6.0 12.0		Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Premises	Premises	126	18-May-2016	1606-14586	0.00	12.0	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Central & Corporate	Elections, Licensing And Registration Strategy And Improvement	Premises Premises	Premises Premises	126 126	20-May-2016 20-May-2016		0.00	888.0 1,393.5		Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Premises	Premises	126	20-May-2016		0.00	1,433.7		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	64.5		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Adult Social Care	Customer Access Social Services Support Services	Premises Premises	Premises Premises	126 126	24-May-2016 24-May-2016		0.00	48.0 96.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Premises	Premises	126	24-May-2016	1606-14593	0.00	30.0	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Adult Social Care	Pppu And Procurement Social Services Support Services	Premises Premises	Premises Premises	126 126	24-May-2016 24-May-2016		0.00	30.0 72.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Premises Premises	Premises Premises	126	24-May-2016 24-May-2016		0.00	30.0		Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Premises	Premises	126	24-May-2016	1606-14597	0.00	48.0		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Premises Premises	126 126	24-May-2016 24-May-2016		0.00	6.0 6.0		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	126	24-May-2016	1606-14600	0.00	6.0	0 R	Mj Mccarthys Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016	1606-14601	0.00	101.0	1 R	Moat Plant	No

March Carlot Ca	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	Code 203	13-Jun-2016	1606-14602	0.00	41.4	4 R	Mobile Mini Uk Ltd	No
March California Californ														
March Control Contro														
March Court Cour														
Description 1970		30/06/2016		Technology		Agency Staff		02-Jun-2016	1606-14607	0.00	2,058.8	0 R		No
Dealer 1967 1968				Technology		Agency Staff	-							
Control Cont							8							
Control Cont							8							
Control Cont						Agency Staff	8							
Section Control Cont														
Section Sect														
March Control March Ma														
Description Property Proper			City Development				277			0.00	2,632.5	0 R	Molly Cowderoy	No
Decided Control Cont														
March Control Contro														
Control Cont														
Description Column Colum	Leeds City Council	30/06/2016	City Development		Supplies and Services	Operational Materials	205	02-Jun-2016	1606-14622			7 R	Mone Bros Excavations Ltd	No
Loads Colors Color Col														
Common C														
Mode Colored Colored														
Decoration Dec					Supplies and Services		205			0.00	26.2	8 R		No
Decode Mode Mode														
Local Control														
Joseph Company Compa			Childrens Services										Monkey Puzzle Day Nursery	
Deep Control														
				Miscellaneous		Non-Recurring Grants	939 227							
Jess Dec Care Statistics Statistics														
James Control 20000001 Control Contr														
Lead- Dr. Commont Doctor														
Leach City Countil South County South County														
Leads Circy Countil 1900/2016 Countil Countil County Programmers Supplies and Services Commissioned Services Commi								03-Jun-2016	1606-14642					
Leads Ciry Council 20002971 Stating London Foliance Experience Supplement Suppleme														
Lees Circy Council See														
Leads City Counted 2006/2016 Statisgic Landford Housing Management Signife and Services 254 10-Jun 2016 100-146 0.00 17-11 16 Montrol Management 10-Jun 2016														
Least Ciry Counced 3000/2016 Cereal & Controlled February Company														
Lenck Dip Counted S000/2011 European	Leeds City Council				Supplies and Services									
Leed. City Counted 3000/2016 Environment & Notating Parks and Courtryside Supples and Services Food & Drink 231 10 Jun 2016 1000-1400														
Leeds City Coursel 300/2016 Environment 4 Housing Parks and Courreyabe Supplies and Services Food & Direk 231 10 Jun-2010 1006 14602 0.00 2.24 G.R.R. Moortale Foods No Leeds City Coursel 300/2016 Environment 4 Housing Parks and Courreyabe Supplies and Services Food & Direk 231 10 Jun-2010 1006 14605 0.00 3487 R.R. Moortale Foods No Leeds City Coursel 300/2016 Environment 4 Housing Parks and Courreyabe Supplies and Services Food & Direk 231 23 Jun-2010 1006 14605 0.00 3487 R.R. Moortale Foods No Leeds City Coursel 300/2016 Moortal Research Moo														
Less City Course														
Leeds City Council 300000716 Environmen's Actuary Pasks and Contemption Supplies and Services Food & Dirth 231 21-Jun-2016 1006-14656 0.00 281.5 r. M. Mocrotile Foods No Leeds City Council 300000716 Asia Social Care Services Ford & Dirth No Leeds City Council 300000716 Asia Social Care Services Ford & Dirth No Leeds City Council 300000716 Asia Social Care Services Ford & Dirth No Leeds City Council 300000716 Asia Social Care Services Ford & Dirth No Leeds City Council 300000716 Asia Social Care Services Ford & Dirth No Leeds City Council 300000716 Asia Social Care Services Ford & Dirth No Leeds City Council 300000716 Asia Social Care Services Ford & Services Ford													Moordale Foods	
Leads City Coursel														
Leefs City Coursel														
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Leeds City Council 30/06/2016 Aut Social Clare Services For Older People- 6 And Over Third Party Pyyments No.														
Leeds City Council 300062016 Auth Social Care Services For Older People - 65 And Over Third Party Phyments Nursing Care Demential 574 23-Jun-2016 1006-14681 0.00 5,872.08 Monfield House Surgery No Leeds City Council 300062016 City Development Party Phyments Supples and Services Surgerial Services Supples and Services Supple														
Leeds City Council 3006/2016 Public Health Public Health Public Health Stretging Stretging And Stock Stretging Stretging And Stock Stretging Stretging And Stock Stretging S														
Leeds City Cournel 3006/2016 City Development Loraries, Aris & Heritage Supplies and Services City Cournel 3006/2016 Ault Social Care Services For Other People - 64 And Over Third Party Payments Leeds City Cournel 3006/2016 Ault Social Care Services For Other People - 64 And Over Third Party Payments Leeds City Cournel 3006/2016 Ault Social Care Services For Aults Heritage Leeds City Cournel 3006/2016 City Cournel Services For Aults Heritage Leeds City Cournel 3006/2016 City Cournel Services For Aults Heritage Leeds City Cournel Services For Cournel Services For Aults Heritage Leeds City Cournel Services For Cournel Servic														
Leads City Council 3006/2016 Adult Social Care Services For Oliser People - 466 And Over Services For Adults Interest Shematol City Council 3006/2016 Adult Social Care Services For Adults Interest Shematol City Council 3006/2016 Adult Social Care Services For Adults Interest Shematol City Council 3006/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Services For Oliser People - 65 And Over Services For Oliser People - 65 And Over Services For Oliser People - 65 And Over Services For Oliser People - 65 And			City Development			Resaleable Materials	204							
Leads City Cournel 3006/2016 Adult Social Care Services FOr Older People - 6fAnd of People - 10 And 10 Cournel 1														
Leeds City Council 3006/2016 Adult Social Care Services For Glefer People - 66 And Over Frinir Parry Payments Feationshill 580 23-Jun-2016 1660-14667 0.00 5.00 R Moortown Methodats Church No Leeds City Council 3006/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Trinir Parry Payments Sheltered Accommodation 569 23-Jun-2016 1660-14669 0.00 6.42.30 R Moortown Methodats Church No Leeds City Council 3006/2016 Erivitoriment A Housing Stresscene Environmental Services For Adults Under 65 Mental/Dis Trinir Parry Payments Sheltered Accommodation 569 23-Jun-2016 1660-14669 0.00 6.42.30 R Moortown Methodats Church No Leeds City Council 3006/2016 Erivitoriment A Housing Stresscene Environmental Services Trinir Parry Payments Sheltered Accommodation 569 23-Jun-2016 1660-14670 0.00 6.42.30 R Moortown Methodats Church No Leeds City Council 3006/2016 Erivitoriment A Housing Stresscene Environmental Services Trinir Parry Payments Sheltered Accommodation 569 23-Jun-2016 1660-14677 0.00 165.00 R Moortown Methodats Church No Leeds City Council 3006/2016 Adult Social Care Services For Colder People - 65 And Over Trinir Parry Payments Sheltered Accommodation 549 23-Jun-2016 1660-14677 0.00 165.00 R Moortown Methodats Church No Leeds City Council 3006/2016 Adult Social Care Services For Colder People - 65 And Over Trinir Parry Payments Sheltered Accommodation 549 23-Jun-2016 1660-14677 0.00 0.500 R Moortown Methodats Church No Leeds City Council 3006/2016 Adult Social Care Services For Colder People - 65 And Over Trinir Parry Payments Sheltered Accommodation 549 23-Jun-2016 1660-14676 0.00 15.500 R Moortown Methodats Church No Leeds City Council 3006/2016 Adult Social Care Services For Colder People - 65 And Over Trinir Parry Payments Sheltered Accommodation 549 23-Jun-2016 1660-14676 0.00														
Leeds City Council 3006/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Sentes en Council 411 0.3-Jun-2016 1606-14689 0.00 8.00 8.00 Norwille Residential No No No No No No No N														
Leeds City Council 3006/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 29-Jun-2016 1606-14871 0.00 6.482.58 R Moorville Residential No Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 03-Jun-2016 1606-14872 0.00 40.000 R Morley Church O'I The Nazarene No Leeds City Council 3006/2016 Childrens Services Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 13-Jun-2016 1606-14873 0.00 90.000 R Morley Church O'I The Nazarene No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 13-Jun-2016 1606-14874 0.00 48.81 R Morley Manor Residential Home No No 14.81 R Morley Manor Residential Care Dementia No 14.81 R Morley Manor Residential	Leeds City Council					Rents								
Leeds CIty Council 30/06/2016 Environment & Housing Streetscene Environmental Services Safequarding Targeted & Specialist Supplies and Services Supplies and Ser											8,492.9	2 R		
Leeds City Council 30062016 City Development Libraries, Arts A-Hendage Supplies and Services Supplies and Services														
Leeds City Council 3006/2016 Astura Social Care Services For Older People - 65 And Over Third Parry Payments Supplies and Services Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Older People - 65 And Over Third Parry Payments Sectional Care Services For Ol														
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 11,272.93 Montre Mannar Residential Home No 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 11,272.93 Montre Mannar Residential Home No 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 1606-14675 0.00 3,205.13 Montre Mannar Residential Home No No Leeds City Council 30/06/2016 Strategic Accounts Miscellaneous Miscellaneous				Libraries, Arts & Heritage										
Leeds City Council 3006/2016 Adult Social Care Services For Older People Loft 6F POIDS Third Party Payments Residential 571 29-Jun-2016 1606-14676 0.00 11,272-93 R Morley Manor Residential Home No No No No No No No N														
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 29-Jun-2016 1606-14677 0.00 3,253.37 Morley Manor Residential Home No Leeds City Council 3006/2016 Strategic Accounts Morley Town Morley Town Arc Supplies and Services Supplies and Services Supplies and Services Well Beingil Large Grants Projects 27 27-Jun-2016 1606-14679 0.00 500.00 R Morley Town Centre Management Board No Leeds City Council 3006/2016 Environment & Housing Parks and Countryside Supplies and Services Learning Skills & Universal Supplies and Services Teaching Materials 202 24-Jun-2016 1606-14683 0.00 17.94 R Morley Fown Centre Management Board No Morley Town Centre Management Board No Morley Town Centre Management Board No Morley Town Centre Management Board No Morley Council No Morley Town Centre Management Board No Morley Council Supplies and Services Learning Skills & Universal Supplies and Services Teaching Materials 202 24-Jun-2016 1606-14681 0.00 2,088.00 R Morley Town Centre Management Board No Morley Town Centre Management Board No Morley Council No Morley Council Supplies and Services Learning Skills & Universal Supplies and Services Teaching Materials 202 24-Jun-2016 1606-14681 0.00 2,088.00 R Morley Town Centre Management Board No No Supplies and Services Supplies and Services Teaching Materials 202 24-Jun-2016 1606-14683 0.00 17.94 R Morley Structure Morley Stru														
Leeds City Council 30/06/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Parfy 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 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 Childrens Services Learning Skills & Universal Supplies and Services Teaching Materials 20/06/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Materials 20/06/2016 Childrens Services Safeguarding Targeted & Specialist Transport Training & Development 70 0.3-Jun-2016 1606-14685 0.00 19.99 R Morley Town Centre Management Board No No No No No No No N														
Leeds City Council 30/06/2016 Strategic Accounts Supplies and Services Supplies and Services														
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Teaching Materials 202 24-Jun-2016 1606-14881 0.00 2,988.00 R Morley Town Or Discouncil No Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Materials 202 24-Jun-2016 1606-14883 0.00 19.94 R Morley Sor Discouncil No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transport Transport 321 06-May-2016 1606-14883 0.00 24.36 R Morley Town Orley Sor Discouncil No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Employees Training & Development 70 03-Jun-2016 1606-14885 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 1606-14885 0.00 150.00 R Morton Training Limited No Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Third Party Payments Parks and Services Supplies and Services				Miscellaneous					1606-14679				Morley Town Afc	No
Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Materials 202 204-Jun-2016 1606-14682 0.00 19.99 R Morleys Of Bioester Ltd No leads City Council 30/06/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Materials 202 204-Jun-2016 1606-14683 0.00 17.94 R Morleys Of Bioester Ltd No leads City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transport Transport Transport Transport Transport 321 06-May-2016 1606-14685 0.00 24.36 R Morleys Of Bioester Ltd No leads 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 leads City Council 30/06/2016 Childrens Services Learning Skills & Universal Transport Transpo													Morley Town Centre Management Board	
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transport Transpor														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transport Transpor				Learning Skills & Universal										
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Employees Training & Development 70 0.3-Jun-2016 1606-14886 0.0 15.00 R Monton Training Limited No Leeds City Council 30/06/2016 Childrens Services Leaming Skills & Universal Third Party Payments Services Rendered by Other Organisation 51 0.3-Jun-2016 1606-14887 0.00 75.66 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 1606-14888 0.00 88.25 R Mosaic Centre Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 21-Jun-2016 1606-14899 0.00 228.57 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 20.83 R	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	06-May-2016	1606-14684	0.00	24.3	6 R	Morrison Petrol	Yes
Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 0.3-Jun-2016 1606-14687 0.0 746.67 R Mosaic Centres No Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services 50 21 11 11-May-2016 1606-14688 0.0 82.25 R Mosaic Centres Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 55 21-Jun-2016 1606-14689 0.0 228.57 R Mothercare Uk Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 55 21-Jun-2016 1606-14689 0.0 28.25 R Mothercare Uk Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 55 21-Jun-2016 1606-14699 0.0 28.2														
Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services Supplies and Services 201 11-May-2016 1606-14688 0.00 288.25 or R Moss Express Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 21-Jun-2016 1606-14689 0.00 225.57 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 0.00 220.30 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 20.83 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														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 55 21-Jun-2016 1606-14689 0.0 228.57 R Mothercare Uk Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 55 21-Jun-2016 1606-14690 0.00 250.00 R Mothercare Uk Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 55 21-Jun-2016 1606-14691 0.00 20.33 R Mothercare Uk Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 55 21-Jun-2016 1606-14691 0.00 20.33 R Mothercare Uk Ltd No Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 55 21-Jun-2016 1606-14692 0.00 36.62														
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 21-Jun-2016 1606-14690 0.00 250.00 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 1606-14691 0.00 20.83 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 1606-14692 0.00 39.29 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 1606-14692 0.00 39.29 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 1606-14693 0.00 3	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016	1606-14689	0.00	228.5	7 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 1606-14692 0.00 39.29 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 1606-14693 0.00 36.62 R Mothercare Uk Ltd No	Leeds City Council	30/06/2016			Third Party Payments	Placement Support	550				250.0	0 R	Mothercare Uk Ltd	No
Leeds Cify Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Third Parfy Payments Placement Support 550 21-Jun-2016 1606-14693 0.00 36.62 R Mothercare Uk Ltd No														

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	Code 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		0.00		.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		0.00		.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		0.00		.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		0.00		.00 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	21-Jun-2016 21-Jun-2016		0.00		.00 R .43 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Jun-2016		0.00		.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		0.00		.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		.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		0.00		.49 R	Motosave Ltd	Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	210	25-May-2016		0.00		.87 R	Motosave Ltd	Yes No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Libraries, Arts & Heritage	Premises Supplies and Services	Maint-Of Computers & CCTV Publication And Promotion	117 267	16-Jun-2016 22-Jun-2016		0.00	2,136	.20 R .00 R	Mott Macdonald Limited Motus Tv Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	01-Jun-2016		0.00		.00 C	Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	06-Jun-2016		0.00	7,625		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	06-Jun-2016		0.00	11,545		Mouchel Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277	07-Jun-2016 09-Jun-2016		0.00	3,422 1,224		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Highways Highways	Supplies and Services	Bought In Professional Services	277	09-Jun-2016		0.00	3,200		Mouchel Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	09-Jun-2016		0.00	2,735		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	14-Jun-2016		0.00	26,547		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016		0.00		.79 C	Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7 7	14-Jun-2016		0.00	30,000		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	14-Jun-2016 14-Jun-2016		0.00	3,669 13,102		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016		0.00	3,394		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016		0.00	4,362		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	14-Jun-2016		0.00	10,000		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	14-Jun-2016		0.00	3,476		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14-Jun-2016 14-Jun-2016		0.00	1,104	.64 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15-Jun-2016		0.00	5,000		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16-Jun-2016		0.00	13,000		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16-Jun-2016		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		0.00	10,000		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs Other Costs	7 7	17-Jun-2016		0.00	7,507 5,000		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Bought In Professional Services	277	21-Jun-2016 21-Jun-2016		0.00	6,000		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21-Jun-2016		0.00	2,981		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		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Jun-2016		0.00	8,627		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Jun-2016		0.00	7,686		Mouchel Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways	Capital	Other Costs Bought In Professional Services	7 277	23-Jun-2016		0.00	9,338 7,000		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	23-Jun-2016 23-Jun-2016		0.00	1,169		Mouchel Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Other Costs	7	23-Jun-2016		0.00	26,078		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		0.00	5,413		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7 7	28-Jun-2016		0.00	53,318		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	28-Jun-2016 28-Jun-2016		0.00	21,219 2,371		Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-Jun-2016		0.00	31,692		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	28-Jun-2016		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		0.00	82,905		Mouchel Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	226	04-May-2016		0.00		.63 R	Moving Scope	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	02-Jun-2016 02-Jun-2016		0.00		.46 R .31 R	Mpk Medical Ltd Mpk Medical Ltd	No 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		0.00		.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		.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		0.00		.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		0.00		.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03-Jun-2016 07-Jun-2016		0.00		.88 R .04 R	Mpk Medical Ltd Mpk Medical Ltd	No 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		0.00		.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		0.00		.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	520 520	09-Jun-2016		0.00		.00 R	Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Jun-2016 10-Jun-2016		0.00		.00 R .00 R	Mpk Medical Ltd Mpk Medical Ltd	No 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		.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		0.00		.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		0.00		.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		0.00		.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	23-Jun-2016 23-Jun-2016	1606-14769	0.00		.00 R .58 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23-Jun-2016 23-Jun-2016		0.00		.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		.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		0.00		.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		0.00		.00 R	Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Fees - Level 4 Non-Recurring Grants	520 227	24-Jun-2016 07-Jun-2016		0.00	1/9 5,000	.30 R	Mpk Medical Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	02-Jun-2016		0.00	5,000		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		0.00		.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Recruitment Advertising	80	16-Jun-2016		0.00		.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Planning & Sustainable Development Safeguarding Targeted & Specialist	Income Third Party Payments	Planning Fees Placement Support	939 550	16-Jun-2016 17-Jun-2016		0.00		.00 R .00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Jun-2016		0.00	208	.83 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7		1606-14785	0.00		.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		1606-14786	0.00		.00 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	1606-14787	0.00	607	.44 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	Code 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, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	07-Jun-2016		0.00	4,800.		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Insurance	Insurance Insurance	Supplies and Services	Insurance Claims Insurance Claims	248 248	01-Jun-2016 30-Jun-2016		0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services Premises	General Maintenance	104	30-Jun-2016	1606-14792	0.00		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		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		0.00		76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Jun-2016		0.00		00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Housing Leeds Service Safeguarding Targeted & Specialist	Capital Third Party Payments	Other Costs Rents (non supported)	7 552	02-Jun-2016 29-Jun-2016		0.00		00 C 00 R	Mr M Ahsan	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00		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		0.00		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		0.00		18 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Insurance	Customer Access Insurance	Income Supplies and Services	Service Charges & Security Fees Insurance Claims	938 248	23-Jun-2016 21-Jun-2016		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Premises	Other	114	27-Jun-2016		0.00		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		0.00		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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	13-Jun-2016 17-Jun-2016		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	24-Jun-2016		0.00		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		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		0.00		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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2016 14-Jun-2016		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016		0.00		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		0.00		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		0.00		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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Property and Contracts Planning & Sustainable Development	Premises Income	General Maintenance Planning Fees	104 939	23-Jun-2016 16-Jun-2016		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	321	09-May-2016		0.00	15.		Mrh Cottingley 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		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management Insurance	Supplies and Services Supplies and Services	Compensation Claims Insurance Claims	200 248	09-Jun-2016		0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21-Jun-2016 16-Jun-2016		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jun-2016		0.00		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		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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162 241	02-Jun-2016		0.00		00 R	Mrs Communications Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Environmental Action (City Centre) Economic Development	Supplies and Services Supplies and Services	Clothing & Uniforms City Centre Enhancement	295	03-Jun-2016 03-Jun-2016	1606-14631	0.00		00 R 00 R	Mrs Communications Ltd Mrs Communications Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	03-Jun-2016		0.00		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		0.00		00 R	Mrs Communications Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development Citizens and Communities	Economic Development	Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262	10-Jun-2016 24-Jun-2016		0.00		00 R 00 R	Mrs Communications Ltd Mrs Communications Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord	Elections, Licensing and Registration Housing Management	Supplies and Services Supplies and Services	Compensation Claims	265 200	16-Jun-2016		0.00		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		0.00		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		0.00		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		0.00		00 R 67 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication And Promotion	511 267	03-Jun-2016 02-Jun-2016		0.00		00 R	Mrs F A O'Callaghan REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016		0.00		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		0.00		60 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	30-Jun-2016		0.00		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		0.00		00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Premises Third Party Payments	General Maintenance Placement Support	104 550	02-Jun-2016 03-Jun-2016	1606-14848	0.00		00 R 00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	10-Jun-2016		0.00		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		0.00		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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Non-Recurring Grants Publication And Promotion	227 267	28-Jun-2016		0.00	3,792.	00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Waste Management Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Jun-2016 02-Jun-2016		0.00		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		0.00		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		0.00		65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551			0.00		65 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Third Party Payments Supplies and Services	Compensation Claims	551 200	29-Jun-2016 02-Jun-2016		0.00		65 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	02-Jun-2016		0.00		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		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		0.00	1,200.		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	17-Jun-2016		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services	Compensation Claims Compensation Claims	200 200	16-Jun-2016 23-Jun-2016	1606-14865 1606-14866	0.00		00 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital Capital	Construction	3	02-Jun-2016		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Jun-2016		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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion Placement Support	267	02-Jun-2016 03-Jun-2016		0.00		00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Leaving Care Allowances	550 555		1606-14871 1606-14872	0.00		20 R 20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	17-Jun-2016		0.00		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.	50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	02-Jun-2016		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Other Costs General Maintenance	7 104	16-Jun-2016 23-Jun-2016		0.00		00 C 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03-Jun-2016		0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-14879	0.00	1,437.	00 R	Mulberry Bush Nursery & Pre 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	1606-14880	0.00	14,400.	58 R	Mulgrave House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	Code 570	29-Jun-2016	1606-14881	0.00	3,518.0		Mulgrave House	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580			0.00	1,444.2		Mulgrave House	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-14883	0.00	950.0		Multihog Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jun-2016 16-Jun-2016		0.00	950.0 950.0		Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jun-2016	1606-14886	0.00	950.0		Multihog Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2016	1606-14887	0.00	950.0) R	Multihog Uk Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Transport	Advertising	211 321	24-Jun-2016		0.00	278.3		Mumsnet Limited Musham Bank Servic	No
Leeds City Council Leeds City Council	30/06/2016	City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services	Transport Supplies and Services	212	15-May-2016 19-May-2016		0.00	12.0 15.4		Myparceldelivery Com	Yes Yes
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	142.3		N Bush	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00	1,501.0		N Din	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23-Jun-2016 23-Jun-2016		0.00	1,140.0 2,451.0		N Din N Din	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016		0.00	186.8		NETS	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016		0.00	1,055.9		NETS	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Supplies and Services Vehicle Spares	205 345	05-May-2016 01-Jun-2016		0.00	10.3 250.6		N E T S N E Truck Spares Ltd	Yes No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00	137.0		N E Truck Spares Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-14900	0.00	58.4) R	N E Truck Spares Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00	94.3		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	02-Jun-2016 02-Jun-2016		0.00	95.6 2.4		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jun-2016		0.00	95.0		N E Truck Spares Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jun-2016		0.00	171.8		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Jun-2016 08-Jun-2016		0.00	108.9 50.1		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016		0.00	-250.6		N E Truck Spares Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-14909	0.00	213.1		N E Truck Spares Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016		0.00	607.2		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Jun-2016 14-Jun-2016		0.00	18.8 153.3		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016		0.00	18.4		N E Truck Spares Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016		0.00	42.3		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	246.7 147.0		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	6.8		N E Truck Spares Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-14918	0.00	170.9	1 R	N E Truck Spares Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016		0.00	437.7		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	22-Jun-2016 22-Jun-2016		0.00	310.0 36.8		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016		0.00	125.5		N E Truck Spares Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	110.3		N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Jun-2016 22-Jun-2016		0.00	184.3 155.1		N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	78.2		N E Truck Spares Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	09-Jun-2016	1606-14927	0.00	500.0) R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	03-Jun-2016		0.00	642.6		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	08-Jun-2016 08-Jun-2016		0.00	40.0 642.6		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jun-2016		0.00	642.6		N L Commercials Leeds Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jun-2016		0.00	330.0		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Jun-2016 08-Jun-2016		0.00	471.3 385.8		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jun-2016		0.00	111.4		N L Commercials Leeds Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	08-Jun-2016		0.00	557.1		N L Commercials Leeds Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	08-Jun-2016		0.00	385.8		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	External Hire -Occasional	304 304	08-Jun-2016 08-Jun-2016	1606-14939	0.00	53.6 38.0		N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-14940	0.00	50.0) R	N L Commercials Leeds Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016	1606-14941	0.00	27.8		N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Jun-2016 13-Jun-2016		0.00	578.7 111.4		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	82.5		N L Commercials Leeds Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	227.3		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Jun-2016 16-Jun-2016		0.00	87.3 10.0		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	49.6		N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016	1606-14949	0.00	87.3	3 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	17-Jun-2016 17-Jun-2016		0.00	49.6 87.3		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17-Jun-2016 17-Jun-2016		0.00	87.3 49.6		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016	1606-14953	0.00	16.0) R	N L Commercials Leeds Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	66.5		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304 304	17-Jun-2016 17-Jun-2016	1606-14955	0.00	66.5 300.0		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	257.4		N L Commercials Leeds Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1606-14958	0.00	16.0		N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Jun-2016 24-Jun-2016		0.00	99.3 83.3		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	24-Jun-2016 24-Jun-2016		0.00	83.3 49.6		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	24-Jun-2016	1606-14962	0.00	83.3	3 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	24-Jun-2016	1606-14963	0.00	73.6	7 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Jun-2016 27-Jun-2016		0.00	65.0 53.9		N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016	1606-14966	0.00	184.6		N L Commercials Leeds Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016	1606-14967	0.00	190.8	9 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	327.4		N L Commercials Leeds Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Commercial Services Learning Skills & Universal	Transport Third Party Payments	External Hire -Occasional Services Rendered By Other Organisations	304 511	27-Jun-2016 03-Jun-2016		0.00	308.0 43.0	R	N L Commercials Leeds Ltd N Powell	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016	1606-14971	0.00	198.5) R	N Rafique	No
Leeds City Council	30/06/2016	Citizens and Communities Public Health	Customer Access Public Health	Supplies and Services	Other Hired And Contracted Services Public Health Commissioned Services	265	30-Jun-2016 01-Jun-2016		0.00	201.2		N Rafique	No No
Leeds City Council	30/06/2016	rubiic mealtri	rubiid fiealtii	Third Party Payments	r ubiic nealth commissioned Services	526	01-Jun-2016	1000-149/3	0.00	1,255.0	7 17	N Saddiq	No

March Marc	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council				Third Party Payments		546			0.00				No
Column C														
Teach Control Contro														
Lange Court of Austral Anne 1969 1969 1969 1969 1969 1969 1969 196	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist		Legal Disbursements		17-Jun-2016	1606-14978	0.00	240.0	R	Naomi Madderson	No
March Marc														
Control of Security														
Control Cont		30/06/2016	Social Services Pooled Budgets		Third Party Payments		564	17-Jun-2016	1606-14982	0.00	6,138.7	3 R	Nas Services Limited	No
Company Comp							580							
March Control Contro														
March Marc													REDACTED PERSONAL DATA	
Section Control Cont														
Decide Column C		30/06/2016		Economic Development		Publication And Promotion	267	17-Jun-2016	1606-14989	0.00	470.0) R	National Car Parks Ltd	No
American Common														
March Control March March Control March														
March 1980					Third Party Payments	Independent Fostering Agencies	509	16-Jun-2016	1606-14993		3,209.1	R	National Fostering Agency Ltd	
Company Comp														
Control Cont														
Seed Control 1985														
Second S														
Load Of Control Million Control Contro		30/06/2016	Childrens Services				509			0.00	3,242.7	R	National Fostering Agency Ltd	No
													National Fostering Agency Ltd	
March Co. Concell 20000711 Chilerina Generate Suggestering Topical Specialist Top	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	3,229.8	R	National Fostering Agency Ltd	No
Leads D. Colored Browner England Eng														
Joseph Circy Country														
Lanck Chr. Curror	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	3,130.8	R	National Fostering Agency Ltd	No
Leads Ciry Council 2006-0076 College Services Endographing Traigned & Special Traig														
Jack Circ County 1,000 1														
	Leeds City Council	30/06/2016			Third Party Payments	Independent Fostering Agencies	509						National Fostering Agency Ltd	
Leach City Country		30/06/2016					509 509							
Leefs Ciry Count 2002011 Colleges Segment Typer 6 Segment			Childrens Services											
Leve Circy Courted 2006/2016 Control Render Contr														
Leeds Exp Council 2000/2016 City Observation Council Support Council Suppo								27-Jun-2016 24-Jun-2016	1606-15017					
Less City Courted 2000/2011 City Development Loranze, Arts & Heritage Supples and Generoes Perfect And Commander Services 200 14,00718 100,015001 200,000 2,000 1,000	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	11.5) R	Nationalexpress.Co	Yes
Leck City Courted S000/2016 Chromment & Housing Lorent, Am & Ferrings Ferring for Household Peacle Lorent, Am & Ferrings Ferring Household Peacle Lorent, Am & Ferrings F														
Legis City Coursel 300/2016 City Development Libraries, Am & Friendry Post (Free - Dy Prestorate 305 23-Jav. 2016 150-15022 0.00 2.48 (0.00 R)														
Leads City Course	Leeds City Council													
Leefs Cry Coursel		30/06/2016												
Leads City Courcil 2000/2016 2000/20														
Leeds City Coursell 3006/2016 Environment A Housing Parts And Countrywinds Supplies and Services 205 28-May/2016 (166-15020) Country Count														
Leeds City Council 300/62/10 Environment & Housing Parks And Countryside Supplies and Services 25 29.May-2016 1006-15/303 0.00 37.50 R Nujver Industries Pr. Yes Leeds City Council 300/62/10 City Environment & Housing Parks And Countryside Supplies and Services 25 30.May-2016 1006-15/203 0.00 17.35 R Nujver Industries Pr. Yes Leeds City Council 300/62/10 City Development Highways Transport Transport Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Park Hile - 9D Precionate 305 City Development Highways Transport Transport Highways Transport Transport Highways Transport Transport Highways Transport Highways Transport Highways Transport Highways Transport Highways Transport H														
Leeds City Council 3000/2016 Childrens Services Saleguarding Targeted & Specialet		30/06/2016	Environment & Housing	Parks And Countryside		Supplies and Services	205	28-May-2016	1606-15030	0.00	37.5) R	Naylor Industries Plc	Yes
Leeds City Council 3006/2016 Children's Services Partnership Development A Leadership Supplies and Services Partnership Personnel Partne						Supplies and Services Third Both, Bormonto								
Leads City Council 3006/2016 City Development Highways Transport Pent Hire - By Directorates 306 01-Ju-2016 1606-15035 0.00 1,735.71 R M Brown Lad No Leads City Council 3006/2016 City Development Libraries, Arts Heritage Supplies and Services Training & Development 201 22-Ju-2016 1606-15037 0.00 5810.00 R Nol Peterson Intendit Transport No. No. No.														
Leads City Council 3006/2016 Cityzens and Communities Benefits, Wilefare and Poverty Supplies and Services City Development City Dev														
Leads City Coural 3006/2016 City Development Leads City Coural 3006/2016 Cive Enterprise Leads Commercial Services Employees Training & Development 70 C2-Jun-2016 1606-15033 Coural 1606-15034														
Leeds City Council 3008/2016 Civic Enterprise Leeds Commercial Services Employees Training & Development 70 02-Jun-2016 1606-15039 0.00 195.00 R Nel Taylor Training Lid No											560.0	R		
Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Employees Training & Development 70 0.2-Jun-2016 1660-15941 0.00 300.00 R Nell Taylor Training Ltd No Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Employees Training & Development 70 0.3-Jun-2016 1660-15942 0.00 240.00 R Nell Taylor Training Ltd No Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Employees Training & Development 70 0.3-Jun-2016 1660-15942 0.00 240.00 R Nell Taylor Training Ltd No Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Employees Training & Development 70 1.7-Jun-2016 1600-15943 0.00 330.00 R Nell Taylor Training Ltd No Leeds City Council 3006/2016 Citizers and Commercial Services Employees Training & Development 70 1.7-Jun-2016 1600-15944 0.00 315.00 R Nell Taylor Training Ltd No Leeds City Council 3006/2016 Citizers and Commercial Services Selegiauriting Targeted & Specialist Transfer Payments Leavis Care Grants Sales Services Selegiauriting Targeted & Specialist Transfer Payments Leavis Care Grants Sales Services Supplies and Services Su														
Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Employees Training & Development 70 03-Jun-2016 1666-15041 0.00 300.00 R Neil Taylor Training Ltd No Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Employees Training & Development 70 03-Jun-2016 1666-15043 0.00 330.00 R Neil Taylor Training Ltd No Leeds City Council 3006/2016 Civic Enterprise Leeds Commercial Services Employees Training & Development 70 17-Jun-2016 1606-15043 0.00 330.00 R Neil Taylor Training Ltd No Neil Taylor Training Ltd														
Leeds City Council 3006/2016 Chie Enterprise Leeds Commercial Services Employees Training & Development 70 17-Jun-2016 1606-15044 0.00 330.00 R Nell Taylor Training Lid No Leeds City Council 3006/2016 Chie Interprise Leeds Commercial Services Employees Training & Development 70 17-Jun-2016 1606-15046 0.00 310.00 R Nell Taylor Training Lid No Leeds City Council 3006/2016 Childrens Services Salequarding Targeted & Specialist Transfer Payments Leaving Care Grants Car	Leeds City Council	30/06/2016	Civic Enterprise Leeds		Employees	Training & Development	70	02-Jun-2016	1606-15041		300.0	R	Neil Taylor Training Ltd	
Leeds City Council 300(8)/2016 Civic Enterprise Leeds Commercial Services Employees Training & Development 70 17-Jun-2016 160-15044 0.00 315.00 R Nel Taylor Training Ltd No Leeds City Council 300(8)/2016 City Development Economic Development														
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Grants 6.55 06-Jun-2016 1606-15047 0.00 3.75.00 R Nelsos Wilne Bar No Leeds City Council 3006/2016 City Development Economic Development Economic Development Supplies and Services Surplies and Services Supplies													Neil Taylor Training Ltd	
Leeds City Council 30/06/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 10-Jun-2016 1606-15047 0.00 6,382.75 R Nelsons Wine Bar No														
Leeds City Council 3006/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 27-Jun-2016 1606-15048 0.00 6,382.75 R Nelsons Winter Brown No														
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Ser	Leeds City Council	30/06/2016	City Development				243			0.00	6,362.7	5 R	Nelsons Wine Bar	No
Leeds Cify Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-May-2016 1606-15051 0.00 131.71 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 09-May-2016 1606-15052 0.00 131.57 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 17-May-2016 1606-15052 0.00 133.61 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 17-May-2016 1606-15055 0.00 133.61 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 17-May-2016 1606-15055 0.0 618.01 Yes Leeds City Council 30/06/2016 Envir														
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 Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 17-May-2016 1606-15054 0.00 133.61 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 17-May-2016 1606-15054 0.00 133.61 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 17-May-2016 1606-15055 0.00 30.73.2 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-May-2016 1606-15057 0.00 19.93 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment					Cumpling and Condess									
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 17-May-2016 1606-15055 0.00 133.361 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 0.00 618.01 R Neo Property Solut Yes Supplies and Services Supplies and Services 265 17-May-2016 1606-15055 0.00 618.01 R Neo Property Solut Yes Supplies and Services Supplies and Services 265 18-May-2016 1606-15055 0.00 618.01 R Neo Property Solut Yes Supplies and Services Supplies and Services 265 18-May-2016 1606-15055 0.00 827.76 R Neo Property Solut Yes Supplies and Services Supplies and Services Supplies and Services 265 18-May-2016 1606-15055 0.00 827.76 R Neo Property Solut Yes Supplies and Services 265 18-May-2016 1606-15055 0.00 827.76 R Neo Property Solut Yes Supplies and Services Supplies and Services Supplies and Services 265 18-May-2016 1606-15059 0.00 827.76 R Neo Property Solut Yes Supplies and Services Supplies and Services Supplies and Services 265 18-May-2016 1606-15059 0.00 481.12 R Neo Property Solut Yes Supplies and Services Supplies and Services Supplies and Services 265 18-May-2016 1606-15059 0.00 481.12 R Neo Property Solut Yes Supplies and Services Supplies and Services Supplies and Services 265 18-May-2016 1606-15061 0.00 1.187.17 R Neo Property Solut Yes Supplies and Services Supplies and Services 265 18-May-2016 1606-15061 0.00 1.187.17 R Neo Property Solut Yes Supplies and Services Supplies and Services 265 19-May-2016 1606-15062 0.00 1.187.17 R Neo Property Solut Yes Supplies and Services		30/06/2016								0.00	118.5	4 R		
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 255 17-May-2016 1606-15055 0.0 307.32 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 255 17-May-2016 1606-15057 0.0 199.39 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 255 18-May-2016 1606-15057 0.0 199.39 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 255 18-May-2016 1606-15059 0.0 481:12 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-May-2016 1606-15059 0.0 481:12 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Hou														
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 255 17-May-2016 1606-15056 0.00 618.01 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-May-2016 1606-15058 0.00 827.76 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-May-2016 1606-15058 0.00 827.76 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-May-2016 1606-15058 0.00 481.12 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-May-2016 1606-15069 0.00 1.187.17 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environmen	Leeds City Council		Environment & Housing	Leeds Building Services			265			0.00	307.3	2 R		
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 18-May-2016 1606-15058 0.0 27.76 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-May-2016 1606-15059 0.00 481.12 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-May-2016 1606-15059 0.00 481.12 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-May-2016 1606-15061 0.0 1,187.17 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 19-May-2016 1606-15063 0.0 1,187.17 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	618.0	1 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 1606-15059 0.00 481.12 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-May-2016 1606-15061 0.00 1,187.17 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 18-May-2016 1606-15061 0.00 1,187.17 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 19-May-2016 1606-15062 0.00 1,186.24 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 19-May-2016 1606-15063 0.00 2,195.1 R Neo Property Solut Yes Leeds City Council 30/06/2016														
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 18-May-2016 1606-15060 0.00 96.25 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 1606-15061 0.00 18.71.71 R Neo Property Solut Yes Supplies and Services Supplies and Services 265 19-May-2016 1606-15062 0.00 1.196.24 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 19-May-2016 1606-15063 0.00 219.51 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 19-May-2016 1606-15063 0.00 219.51 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 19-May-2016 1606-15064 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 25-May-2016 1606-15064 0.00 27.282 R Neo Property Solut Yes Supplies and Services Supplies and Services 265 25-May-2016 1606-15064 0.00 27.282 R Neo Property Solut Yes Supplies and Services Supplies and Services 265 25-May-2016 1606-15064 0.00 27.282 R Neo Property Solut Yes Supplies and Services Supplies and Services 265 25-May-2016 1606-15064 0.00 27.282 R Neo Property Solut Yes Supplies 265 25-May-2016 1606-15064 0.00 27.282 R Neo Property Solut Yes Supplies 265 25-May-2016 1606-15064 0.00 27.282 R Neo Property Solut Yes Supplies 265 25-May-2016 1606-15064 0.00 27.282 R Neo Property Solut Yes Supplies 265 25-May-2016 1606-15064 0.00 27.282 R Neo Property Solut Yes Supplies 265 25-May-2016 1606-15064 0.00 27.282 R Neo Property Solut Yes Supplies 265 25-May-2016 1606-15064 0.00 27.282 R Neo Property Solut Yes Supplies 265 25-May-2016 1606-15064 0.00 27.282 R Neo Property Solut Yes Supplies 265 25-May-2016 1606-15065 0.00 27.282 R Neo Property	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016	1606-15059	0.00	481.1	2 R	Neo Property Solut	Yes
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 19-May-2016 1606-15062 0.00 1,196.24 R Neo Property Solut Yes Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 19-May-2016 1606-15063 0.00 219.51 R Neo Property Solut Yes Leeds City Council 10/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 19-May-2016 1606-15063 0.00 219.51 R Neo Property Solut Yes Leeds City Council 20/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies and Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies and Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies and Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies and Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies and Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies and Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies and Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies and Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies And Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies And Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies And Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies And Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies And Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies And Services 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies 265 25-May-2016 1606-15065 0.00 872.82 R Neo Property Solut Yes Supplies 265 25-May-2016		30/06/2016												Yes
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 265 19-May-2016 1606-15063 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 19-May-2016 1606-15064 0.00 120.12 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 1606-15065 0.00 872.82 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 1606-15065 0.00 872.82 R Neo Property Solut Yes	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016	1606-15063	0.00	219.5	1 R	Neo Property Solut	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	Code 265	25-May-2016	1606-15067	0.00	34.43		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		1606-15069	0.00	990.13		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	26-May-2016 26-May-2016		0.00	859.95 206.34		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	52.58		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		Neo Property Solut	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	268.90 49.22		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	26-May-2016 26-May-2016	1606-15075	0.00	49.22		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	351.22		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		0.00	351.22		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	26-May-2016 26-May-2016		0.00	265.32 491.71		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	179.27		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		0.00	87.80		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	02-Jun-2016 03-Jun-2016		0.00	25,989.52 2,294.70		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jun-2016 03-Jun-2016		0.00	1,872.47		Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016		0.00	4,722.00	С	Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016		0.00	3,800.00		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	09-Jun-2016	1606-15088 1606-15089	0.00	14,707.99 3,800.00		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1606-15090	0.00	3,800.00		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		0.00	138.05		Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	14-Jun-2016		0.00	5,035.41		Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2016 17-Jun-2016		0.00	1,817.01 7,726.44		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016		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		0.00	5,653.08		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Jun-2016 21-Jun-2016		0.00	990.78 5,317.67		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Jun-2016		0.00	1,443.91		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		0.00	1,846.64		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Jun-2016 23-Jun-2016	1606-15102	0.00	3,864.26 1,575.87		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016		0.00	2,666.18		Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	23-Jun-2016		0.00	8,199.74		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	23-Jun-2016 23-Jun-2016	1606-15106	0.00	3,800.00 2,890.00		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1606-15107	0.00	4,496.00		Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1606-15109	0.00	3,800.00		Neo Property Solutions Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3		1606-15110	0.00	12,261.85		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Leeds Building Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	24-Jun-2016	1606-15111 1606-15112	0.00	231.27 698.46		Neo Property Solutions Limited Neopost Finance Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Printing	215		1606-15113	0.00	7.50		Neopost Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Printing	215	17-Jun-2016		0.00	25.00		Neopost Limited	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	29-Jun-2016 29-Jun-2016		0.00	26,081.88 1,386.76		Nesfield Lodge	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	580	29-Jun-2016 29-Jun-2016		0.00	2,099.56		Nesfield Lodge 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		0.00	-5,377.35		Nesfield Lodge	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Materials	205		1606-15119	0.00	97.00		Nesw Marine	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Capital	Supplies and Services Construction	210 3	11-May-2016 03-Jun-2016		0.00	15.00 1,059.03		Netto Network Rail	Yes No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		1606-15122	0.00	114.34		Neuff 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		1606-15123	0.00	1,340.72		Neville House	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1606-15124 1606-15125	0.00	9,848.60 1,261.64		Neville House Neville House	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	207.33		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		0.00	18,000.00		New Leaf Adoption	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	24-Jun-2016	1606-15129 1606-15130	0.00	92.25 92.25		New Leaf Gardeners New Leaf Gardeners	No 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		0.00	488.00		New Springwood Nursery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	10-Jun-2016 16-Jun-2016		0.00	2,500.00 670.00		New Wortley Community Association New Wortley Community Association	No 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		1606-15135	0.00	12,580.80		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		Newcastle Upon Tyne Hospitals Nhs Trust	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Residential	571 580	29-Jun-2016		0.00	317.08		Newfield Lodge Newfield Lodge	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	29-Jun-2016 29-Jun-2016	1606-15139	0.00	710.52 1,601.20		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		0.00	1,525.16		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		0.00	371.45		Newlands Hall	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Conference Meetings Home Care	253 568	02-Jun-2016	1606-15142 1606-15143	0.00	40.00 148.47		Newlands Methodist Church Newline Care Services Ltd	No 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		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		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		1606-15146	0.00	211.96		Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 08-Jun-2016	1606-15147 1606-15148	0.00	296.94 49.49		Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		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		Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016	1606-15151	0.00	157.29 209.72		Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-15152	0.00	52.43		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	1606-15154	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 Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-15155	0.00	52.43		Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016	1606-15156 1606-15157	0.00	52.43 104.86		Newline Care Services Ltd Newline Care Services Ltd	No 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	1606-15158	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	17-Jun-2016	1606-15159	0.00	52.43	R	Newline Care Services Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	17-Jun-2016	1606-15160	0.00	224.7	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	314.5	8 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	29.9		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		0.00	157.2		Newline Care Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016	1606-15164	0.00	209.7	12 R 13 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-15166	0.00	224.7		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		0.00	314.5		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		0.00		13 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		1606-15169	0.00	104.8		Newline Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Resaleable Materials	127 204	17-Jun-2016 24-Jun-2016	1606-15170	0.00	226.8	30 R 30 R	Newsmith Stainless Ltd Newsquest Media Group	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	21-Jun-2016		0.00	150.0		Next Step Care Management Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1606-15173	0.00	115,642.3		Nhs Business Services Authority	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1606-15174	0.00	2,718.0		Nhs Leeds North Ccg	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1606-15175	0.00	5,004.0		Nhs Leeds West Ccg	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Public Health	Commercial Services Drugs Commissioning Service	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	01-Jun-2016	1606-15176	0.00	374.9	95 K 25 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016		0.00		9 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		33 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		0.00		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		0.00	149.1		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-15182 1606-15183	0.00	74.5	32 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016		0.00		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		0.00	128.9		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		0.00		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		0.00	174.1		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016	1606-15188	0.00		74 R 50 R	Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265		1606-15199	0.00	31.0		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		0.00	154.2		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		0.00	254.5		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		0.00	308.2		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016	1606-15194 1606-15195	0.00	34.7 1,251.2		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1606-15196	0.00	1,150.8		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		0.00	24.5		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		0.00	156.2		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		0.00	454.2		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2016 14-Jun-2016		0.00	489.9 827.2		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Jun-2016		0.00	536.0		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265		1606-15203	0.00	30.6		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	308.2	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		0.00	193.6		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Jun-2016 17-Jun-2016		0.00	605.9 22.9		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Jun-2016		0.00	385.2		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265		1606-15209	0.00	203.3		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265		1606-15210	0.00	55.4		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		0.00	513.5		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Jun-2016 24-Jun-2016	1606-15212	0.00 0.00	141.6 227.6		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016		0.00	210.0		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	73.7		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265		1606-15216	0.00	11.4		Nhs Supply Chain	No
Leeds City Council	30/06/2016	Public Health Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016 24-Jun-2016	1606-15217	0.00	501.9		Nhs Supply Chain	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health	Drugs Commissioning Service Drugs Commissioning Service	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Jun-2016	1606-15216	0.00	94.6 354.9		Nhs Supply Chain Nhs Supply Chain	No No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934		1606-15220	0.00		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		0.00	118.8		Niceic	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016		0.00	4,300.0		Nicholas Bacon Qc	No
Leeds City Council	30/06/2016	Insurance	Insurance Insurance	Supplies and Services	Other Hired And Contracted Services	265 265	03-Jun-2016		0.00	975.0		Nicholas Mason Nicholas Mason	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13-Jun-2016 17-Jun-2016		0.00	800.0 833.2		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		0.00	1,575.7		Nick Nicolaou	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Jun-2016		0.00	255.1		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016		0.00	255.1		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	16-Jun-2016 24-Jun-2016		0.00	255.1 255.1		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016		0.00	119.9		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Recreation	Income	Swimming Bath Charges	923	13-Jun-2016		0.00	54.7	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		0.00		67 R	Nicola Cooper	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 310	16-Jun-2016		0.00		08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	285	16-Jun-2016	1606-15235	0.00		20 R 00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016	1606-15237	0.00		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	1,000.0		Nicoleta Alistari	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	29-Jun-2016		0.00	500.0		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		1606-15240	0.00	104.5		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees - Level 4	265 520	03-Jun-2016 03-Jun-2016	1606-15241 1606-15242	0.00	200.0 175.0		Nightflyers Dance Band Niji Services Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520		1606-15242	0.00	175.0		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	175.0	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		0.00	175.0		Niji Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1606-15246	0.00	175.0		Niji Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03-Jun-2016 03-Jun-2016	1606-15247 1606-15248	0.00	175.0 175.0		Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1606-15249	0.00	175.0	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	1606-15250	0.00	175.0	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		0.00	175.0		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	บร-Jun-2016	1606-15252	0.00	175.0	JU K	Niji Services Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520	03-Jun-2016		0.00	175	5.00 R	Niii 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		0.00		5.00 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	1606-15255	0.00		5.00 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	07-Jun-2016		0.00		5.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Jun-2016 07-Jun-2016		0.00		0.00 R 5.00 R	Niji Services Ltd Niji Services Ltd	No 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		0.00		5.00 R	Niii 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	07-Jun-2016		0.00		5.00 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	09-Jun-2016		0.00		5.00 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	09-Jun-2016		0.00		.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09-Jun-2016 09-Jun-2016		0.00		5.00 R 5.00 R	Niji Services Ltd Niji Services Ltd	No 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		0.00		5.00 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	09-Jun-2016		0.00		5.00 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	17-Jun-2016		0.00		5.00 R	Niji Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17-Jun-2016		0.00		5.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17-Jun-2016	1606-15269	0.00		5.00 R 5.00 R	Niji Services Ltd Niji Services Ltd	No 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		0.00		5.00 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	17-Jun-2016		0.00		5.00 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	17-Jun-2016		0.00		5.00 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	17-Jun-2016		0.00		5.00 R	Niji Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17-Jun-2016 21-Jun-2016		0.00		5.00 R 5.00 R	Niji Services Ltd Niji Services Ltd	No 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		0.00		5.00 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	21-Jun-2016	1606-15278	0.00	175	i.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	21-Jun-2016		0.00		5.00 R	Niji Services Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21-Jun-2016		0.00		5.00 R 5.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	23-Jun-2016 23-Jun-2016		0.00		5.00 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	23-Jun-2016		0.00		5.00 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	23-Jun-2016	1606-15284	0.00		i.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	24-Jun-2016		0.00		5.00 R	Niji Services Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Fees - Level 4 Other Hired And Contracted Services	520 265	24-Jun-2016 17-Jun-2016		0.00		5.00 R 5.00 R	Niji Services Ltd Nine Hundred Communications Limited	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016		0.00		5.71 R	Nine Hundred Communications Limited Nine Hundred Communications Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		1606-15289	0.00			Nisbets	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		1606-15290	0.00	359	.99 R	Nisbets	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	10-Jun-2016		0.00		3.34 R	Nisbets	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	22-Jun-2016 30-Jun-2016	1606-15292	0.00		8.97 R 9.68 R	Nisbets Nisbets	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	18-May-2016		0.00		0.36 R	Nisbets Plc	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	18-May-2016		0.00).33 R	Nisbets Plc	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	221	26-May-2016		0.00).25 R	Nisbets Plc	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Jun-2016		0.00		0.00 R	Nite Inn Bed & Breakfast	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Third Party Payments Supplies and Services	Section 17 Supplies and Services	551 265	23-Jun-2016 11-May-2016		0.00	50 1,739	0.00 R 0.71 R	Nite Inn Bed & Breakfast Nixonhire.Co.Uk	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	09-Jun-2016		0.00		5.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	16-Jun-2016		0.00		5.00 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		0.00		5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	304	29-Apr-2016		0.00	120		NI Commercials (Leeds)	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Supplies and Services	511 203	03-Jun-2016 11-May-2016		0.00		3.00 R 3.00 R	Noahs Ark Kindergarden Nomad	No Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	13-May-2016		0.00	452		Nomad	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		5.80 R	Nomix Enviromental	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		3.50 R	Nomix Environmental	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	15-Jun-2016	1606-15309	0.00		0.00 R 0.00 R	Nomix Enviromental Norbain Sd Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00		5.74 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15312	0.00		5.58 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00		3.52 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016	1606-15314 1606-15315	0.00		.16 R .16 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Jun-2016 10-Jun-2016		0.00		.16 K 5.58 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00		2.32 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016	1606-15318	0.00	-425	i.88 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00		.16 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00		0.00 R 2.00 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		1.38 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	100).65 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		0.20 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	10-Jun-2016 10-Jun-2016		0.00		l.19 R '.38 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00		.56 R	Norbain Sd Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		5.14 R	Norbain Sd Ltd	No.
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-15329	0.00	687	.28 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-15330	0.00		6.14 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00		3.22 R 5.16 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10-Jun-2016 10-Jun-2016		0.00		2.71 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		0.60 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-15335	0.00	282	2.58 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		i.08 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016	1606-15337	0.00		5.88 R 5.10 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1606-15338	0.00		3.10 K 3.88 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-15340	0.00		3.54 R	Norbain Sd Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203		1606-15341	0.00	12	2.54 R	Norman Haynes Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Advertising	511 211	03-Jun-2016 02-Jun-2016	1606-15342	0.00		7.00 R 0.00 R	North Leeds Community Nursery	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising	211		1606-15343	0.00		0.00 R	North Leeds Life North Leeds Life (Uk) Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211		1606-15345	0.00		0.00 R	North Leeds Life (Uk) Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	Code 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		0.00		4.44 R	North Leeds Medical Practice	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016	1606-15348	0.00		7.00 R	North Leeds Music Centre	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health	Learning Skills & Universal Public Health	Supplies and Services Third Party Payments	Bank Charges Public Health Commissioned Services	263 526	20-Jun-2016 22-Jun-2016		0.00		1.26 R 4.38 R	North Leeds Music Centre North Middlesex University Hospital	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016		0.00		3.82 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	38	6.40 R	North Midland Construction Plc	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	21-Jun-2016		0.00		3.28 C	North Midland Construction Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bank Charges Residential Care Dementia	263 571	20-Jun-2016 29-Jun-2016		0.00		6.42 R 0.00 R	North Parade Car Park North Park Care Centre	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016		0.00		0.00 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		0.00		0.00 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		0.00	4	0.00 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		0.00		2.00 R	North Yorkshire Care	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 08-Jun-2016	1606-15360 1606-15361	0.00		3.50 R 4.50 R	North Yorkshire Care North Yorkshire Care	No 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		0.00		4.00 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		0.00		3.68 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		0.00		4.72 R	North Yorkshire County Council	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236 237	17-Jun-2016 17-Jun-2016	1606-15365	0.00		2.59 R 9.14 R	North Yorkshire County Council	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	237	22-Jun-2016		0.00		9.14 R 9.35 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Jun-2016		0.00		4.77 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	67	5.97 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		0.00		3.41 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		0.00		7.80 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	22-Jun-2016 22-Jun-2016		0.00		1.26 R 3.31 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	22-Jun-2016		0.00		9.88 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		0.00		2.49 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		0.00		3.66 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		0.00		9.45 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Insurance	Waste Management Insurance	Supplies and Services Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	237 265	27-Jun-2016 17-Jun-2016		0.00		2.02 R 6.15 R	North Yorkshire County Council Northern Assessors Ltd	No 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		0.00		0.00 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		0.00		0.00 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		0.00		0.00 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		0.00		0.00 R	Northern Ballet Theatre Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	10-Jun-2016 10-Jun-2016		0.00		0.00 R 0.00 R	Northern Ballet Theatre Limited Northern Ballet Theatre Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-15386	0.00		3.82 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00		7.66 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00		3.98 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00		1.34 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03-Jun-2016 03-Jun-2016		0.00		7.09 R 9.69 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00		3.29 R	Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		5.11 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		0.85 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		7.59 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Jun-2016 09-Jun-2016		0.00		0.26 R 6.74 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		1.25 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00	13	3.56 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		9.11 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		1.58 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Jun-2016 15-Jun-2016		0.00		9.98 R 3.34 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-15404	0.00		5.84 R	Northern Commercials (Mirrield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00	16	3.21 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		3.21 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	22-Jun-2016		0.00		3.82 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	24-Jun-2016 24-Jun-2016		0.00		7.66 R 9.64 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016		0.00		5.05 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	15	1.55 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016		0.00		7.03 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Jun-2016 13-Jun-2016		0.00	7 27	3.09 R 5.00 R	Northern Containers Ltd Northern Containers Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2016		0.00		5.00 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		0.00	1,42	5.00 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		0.00		0.00 R	Northern Containers Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016		0.00		3.00 R	Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 10-Jun-2016		0.00		4.00 R 0.98 R	Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00		3.00 R	Northern Gas Networks Ltd	No.
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16-Jun-2016		0.00		3.00 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		1.53 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		0.00		3.00 R	Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00		3.52 R 6.00 R	Northern Life Care Northern Life Care	No No
Leeds City Council as Accountable Body 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		0.00		1.24 R	Northern Life Care	No 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	41,56	4.36 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		0.00		3.00 R	Northern Life Care	No
Leeds City Council on Accountable Redu	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	29-Jun-2016		0.00		4.76 R	Northern Life Care Limited Northern Life Care Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	569 580	29-Jun-2016 29-Jun-2016		0.00		7.02 R 3.60 R	Northern Life Care Limited Northern Life Care Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	11-May-2016		0.00		1.30 R	Northern Powergrid	Yes
Leeds City Council	30/06/2016	Environment & Housing	Hra	Capital	Construction	3	06-Jun-2016	1606-15434	0.00	3,44	6.26 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Jun-2016		0.00		2.81 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Strategic Landlord	Insurance Property and Contracts	Supplies and Services Premises	Insurance Claims General Maintenance	248 104	09-Jun-2016 22-Jun-2016		0.00		2.10 R 1.30 R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00		1.30 R	Northern Powergrid (Yorkshire) Plc	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	Code 265	09-May-2016		0.00	68.0		Northern Radiators	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Jun-2016		0.00	220.0		Northern Radiators Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-15441	0.00		0 R	Northern Radiators Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016		0.00		0 R	Northern Radiators Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	08-Jun-2016 10-Jun-2016		0.00	4,637.7 8,000.0		Northgate Public Services Uk Limited Northgate Public Services Uk Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	14-Jun-2016		0.00			Northgate Public Services Uk Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	20-Jun-2016	1606-15446	0.00			Northgate Public Services Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Computer Software & Equipment	214	24-Jun-2016		0.00	1,600.0		Northgate Public Services Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	02-Jun-2016 02-Jun-2016		0.00	-3,177.8 15.6		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Jun-2016		0.00	17.6		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Jun-2016		0.00	12.8		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Jun-2016		0.00	68.7		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02-Jun-2016 02-Jun-2016		0.00	69.2 37.5		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Jun-2016	1606-15458	0.00	55.1		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	02-Jun-2016 02-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Jun-2016 02-Jun-2016		0.00	2,157.3 166.9		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	12.0		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	80.0		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	117.7		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	29.4		Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	02-Jun-2016 03-Jun-2016		0.00	80.0 -0.4		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00			Northside Truck & Van 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		0.00			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	03-Jun-2016 08-Jun-2016		0.00	80.0 25.9		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jun-2016		0.00	24.4		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	08-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Jun-2016 08-Jun-2016	1606-15478	0.00	25.1 7.5	ь к 2 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Jun-2016		0.00			Northside Truck & Van 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		0.00	80.0		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00			Northside Truck & Van 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		0.00			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10-Jun-2016 14-Jun-2016		0.00			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016	1606-15487	0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016		0.00	457.1		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	14-Jun-2016 14-Jun-2016		0.00	568.1 99.3		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Jun-2016		0.00	77.6		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Jun-2016	1606-15493	0.00	28.4		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	16-Jun-2016		0.00	457.8		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16-Jun-2016 16-Jun-2016	1606-15496	0.00			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016		0.00	-12.0		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016		0.00	108.0		Northside Truck & Van 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		0.00	80.0		Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Jun-2016 17-Jun-2016		0.00	14.3 120.2		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016		0.00	149.3		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016	1606-15504	0.00	4.5	6 R	Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016		0.00		2 R	Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21-Jun-2016		0.00	21.4 474.0		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	21-Jun-2016 21-Jun-2016		0.00	3.3		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-15510	0.00	584.9		Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Jun-2016 22-Jun-2016		0.00	415.6 7.5		Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Jun-2016	1606-15514	0.00	46.7		Northside Truck & Van Ltd	No.
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016		0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016	1606-15516	0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	23-Jun-2016		0.00			Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Jun-2016 23-Jun-2016		0.00			Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016		0.00			Northside Truck & Van 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	1606-15521	0.00	120.2	9 R	Northside Truck & Van 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		0.00			Northside Truck & Van Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Jun-2016		0.00	80.0		Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Care Dementia	265 574	24-Jun-2016 29-Jun-2016		0.00			Northside Truck & Van Ltd Norwood House Nursing Home	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	03-Jun-2016		0.00			Nota	No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	30-Jun-2016	1606-15527	0.00	7,960.0	0 R	Note Machine 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	1606-15528	0.00	20.2	9 R	Nottingham Rehab	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils Operational Furniture And Equipment	221	03-Jun-2016		0.00			Nottingham Rehab Nottingham Rehab	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	10-Jun-2016 10-Jun-2016		0.00			Nottingnam Renab Nottingham Rehab	No No
,			, ,,	.,	111 111				2.00			9	

Owner/continue Labora	E#th B	O	Service Division Label	0-1	D	Detailed	Payment	Transaction	Irrecoverable		Capital Or	David de la New de	Procurement
Organisation Label		Organisational Unit		Category Internal Name	Purpose	Expenditure Code	Date	Number	VAT Amount	Amount	Revenue	Benificiary Name	Card
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	17-Jun-2016 17-Jun-2016		0.00	80.5 299.0		Nottingham Rehab Nottingham Rehab	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Jun-2016		0.00	139.1		Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Transport Transport	Transport Transport	321 321	04-May-2016 13-May-2016		0.00 0.00	8.3 10.4		Nowell Service Station Nowell Service Station	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	321	18-May-2016	1606-15537	0.00	11.7		Nowell Service Station	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transport Supplies and Services	Transport Supplies and Services	321 285	26-May-2016 28-Apr-2016		0.00 0.00	79.6 6.9		Nowell Service Station Nowty.Com/Billinghelp	Yes 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	6.9	9 R	Nowtv.Com/Billinghelp	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Electricity Electricity	124 124	01-Jun-2016 01-Jun-2016		0.00 0.00	69.4 63.3		Npower Npower	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	01-Jun-2016		0.00	91.6		Npower	No
Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Electricity Electricity	124 124	01-Jun-2016 01-Jun-2016		0.00	53.4 51.2		Npower Npower	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landord Strategic Landlord	Housing Management	Premises	Electricity	124	01-Jun-2016 01-Jun-2016		0.00	53.0		Npower	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity General Maintenance	124 104	01-Jun-2016		0.00	30.7		Npower	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Civic Enterprise Leeds	Property and Contracts Corporate Property Management	Premises Premises	Gas	104	03-Jun-2016 03-Jun-2016		0.00 0.00	18.9 87.1		Npower Npower	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Electricity	124	03-Jun-2016		0.00	16.1		Npower	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Asset Management Services Other Generic Services	Premises Premises	Electricity Electricity	124 124	14-Jun-2016 15-Jun-2016		0.00 0.00	39.8 99.9		Npower Npower	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	15-Jun-2016	1606-15553	0.00	17.0) R	Npower	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Premises Supplies and Services	Electricity Supplies and Services	124 203	17-Jun-2016 03-May-2016		0.00 0.00	59.2 43.2		Npower Nrs Healthcare	No Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services Supplies and Services	203	24-May-2016		0.00	71.5		Nrs Healthcare	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	23-Jun-2016		0.00	66.1		Nsalg Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203	25-May-2016 03-May-2016		0.00	19.0 238.9		Nspcc Publications Numatic Internatio	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	24-May-2016		0.00	206.9		Numatic Internatio	Yes
Leeds City Council	30/06/2016	Strategic Landlord Adult Social Care	Housing Management Service Strategy	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Other Hired And Contracted Services	293	16-Jun-2016 17-Jun-2016		0.00 0.00	100.0 40.0		Nursery Garth Community Group Nwcmg 'Getting It Right First Time'	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	265 526	01-Jun-2016		0.00	1,360.0		O Khan	No 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	22.5) R	O Nkunzimana	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Supplies and Services Sheltered Accommodation	213 569	13-May-2016 29-Jun-2016		0.00 0.00	957.5 1,932.0		O2 UK Payment Oak Lodge Care Home	Yes 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		0.00	1,370.4		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 Residential	580 580	29-Jun-2016		0.00	6,831.3		Oak Lodge Care Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	29-Jun-2016 29-Jun-2016		0.00 0.00	0.0 1,537.0		Oak Lodge Care Home Oak Lodge Care Home	No 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	20,721.6	4 R	Oak Tree Lodge	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00 0.00	56,486.9 1,679.2		Oak Tree Lodge Oak Tree Lodge	No 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		0.00	1,182.4		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		0.00	12,134.2 22,045.7		Oaklands Residential Care Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	580 526	29-Jun-2016 01-Jun-2016		0.00 0.00	22,045.7		Oaklands Residential Care Home Oakley Medical Partnership	No 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	1,748.2	4 R	Oakley Medical Partnership	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	24-Jun-2016 03-Jun-2016		0.00 0.00	49.0 91.3		Oakley Medical Partnership Oakwood Acorns Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	239.3	3 R	Oakwood Acorns Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities Public Health	Communities Public Health	Supplies and Services	'Well Being' Large Grants Projects	230	10-Jun-2016		0.00	5,000.0		Oakwood Cinema	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	01-Jun-2016 24-Jun-2016		0.00 0.00	217.0 84.0		Oakwood Lane Medical Practice Oakwood Lane Medical Practice	No 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	7,933.2	6 R	Oakwood Lane Medical Practice	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Civic Enterprise Leeds	Public Health Business Support Centre	Third Party Payments Employees	Public Health Commissioned Services Central Training	526 79	01-Jun-2016 15-Jun-2016		0.00	3,064.0 43.5		Oakwood Surgery Ocr	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Central Training	79	15-Jun-2016		0.00	215.4		Ocr	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Employees Premises	Central Training Plant and Machinery	79 102	29-Jun-2016 03-Jun-2016		0.00	180.0 95.0		Ocr Octane Holding Group Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Plant and Machinery Plant and Machinery	102	03-Jun-2016 09-Jun-2016		0.00	210.0		Octane Holding Group Limited Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	13-Jun-2016		0.00	99.9		Octane Holding Group Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102	13-Jun-2016 15-Jun-2016		0.00 0.00	174.9 700.0		Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	15-Jun-2016	1606-15595	0.00	1,550.0) R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102	15-Jun-2016 15-Jun-2016		0.00 0.00	570.0 1,355.0		Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	15-Jun-2016		0.00	1,165.0		Octane Holding Group Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Plant and Machinery	102 102	15-Jun-2016		0.00	380.0 4,904.0		Octane Holding Group Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Plant and Machinery Plant and Machinery	102	23-Jun-2016 23-Jun-2016		0.00	95.0		Octane Holding Group Limited 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	331.6	R	Oddball Media	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Human Resources	Supplies and Services Employees	Supplies and Services Training & Development	285 70	29-Apr-2016 14-Jun-2016		0.00 0.00	30.0 250.0		Odeon Odi Leeds	Yes No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	14-Jun-2016		0.00	375.0		Odi Leeds	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 214	22-Jun-2016		0.00	595.0 125.0		Odi Leeds	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Supplies and Services Supplies and Services	Computer Software & Equipment Licences	214	23-Jun-2016 29-Jun-2016		0.00	220.0		Office For National Statistics Ofsted	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	29-Apr-2016		0.00	1,937.0		Ofsted Internet	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Central & Corporate	Elections, Licensing and Registration Human Resources	Support Services Employees	Legal Disbursements Employees	411 85	15-Jun-2016 12-May-2016		0.00	500.0 455.0		Ogarras Solicitors Oh Assist	No 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	182.0) R	Oh Assist	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Employees	Employees	85	12-May-2016		0.00	91.0		Oh Assist	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	85 85	12-May-2016 12-May-2016	1606-15614 1606-15615	0.00 0.00	227.5 227.5		Oh Assist Oh Assist	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	12-May-2016	1606-15616	0.00	227.5) R	Oh Assist	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Home Care Services Finance	Employees Employees	Employees Employees	85 85	12-May-2016 12-May-2016		0.00 0.00	136.5 182.0		Oh Assist Oh Assist	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Employees	85	12-May-2016	1606-15619	0.00	227.5		Oh Assist	Yes
Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees	Employees	85 85	12-May-2016	1606-15620	0.00	227.5 227.5		Oh Assist Oh Assist	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	85 85	12-May-2016 12-May-2016	1606-15621	0.00	227.5		On Assist Oh Assist	Yes
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Employees	Employees	85	12-May-2016	1606-15623	0.00	227.5) R	Oh Assist	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	12-May-2016	1606-15624	0.00	227.5) R	Oh Assist	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Employees	Code 85	12-May-2016	1606-15625	0.00	136.5		Oh Assist	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	85	12-May-2016		0.00	273.0		Oh Assist	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	85	12-May-2016		0.00	227.5		Oh Assist	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Home Care Services Planning & Sustainable Development	Employees Employees	Employees Employees	85 85	12-May-2016 12-May-2016		0.00	227.5 227.5		Oh Assist Oh Assist	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	12-May-2016		0.00	227.5		Oh Assist	Yes
Leeds City Council	30/06/2016	City Development	Highways	Employees	Employees	85	13-May-2016	1606-15631	0.00	182.0		Oh Assist	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	13-May-2016		0.00	227.5		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Civic Enterprise Leeds	Human Resources Commercial Services	Employees Employees	Employees Employees	85 85	13-May-2016 13-May-2016		0.00	227.5 227.5		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	85	13-May-2016		0.00	182.0		Oh Assist Limited	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Employees	Employees	85	13-May-2016		0.00	227.5		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Employees Employees	Employees Employees	85 85	13-May-2016 13-May-2016		0.00	227.5 227.5		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Employees	Employees	85	13-May-2016		0.00	227.5		Oh Assist Limited	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	13-May-2016		0.00	354.0		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees	Employees Employees	85 85	13-May-2016 13-May-2016		0.00	227.5 227.5		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees Employees	Employees	85	13-May-2016 13-May-2016		0.00	227.5		Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	13-May-2016		0.00	227.5) R	Oh Assist Limited	Yes
Leeds City Council	30/06/2016	Childrens Services	Strategy Policy Planning & Participation	Employees	Employees	85	13-May-2016		0.00	91.0		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	85 85	13-May-2016 13-May-2016		0.00	227.5 227.5		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	13-May-2016		0.00	227.5		Oh Assist Limited	Yes
Leeds City Council	30/06/2016	Adult Social Care	Home Care Services	Employees	Employees	85	13-May-2016		0.00	227.5		Oh Assist Limited	Yes
Leeds City Council	30/06/2016	Childrens Services	Strategy Policy Planning & Participation	Employees	Employees	85 85	13-May-2016		0.00	227.5 227.5		Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Adult Social Care	Customer Access Services For Adults Under 65 Learn/Dis	Employees Employees	Employees Employees	85	13-May-2016 13-May-2016		0.00	318.5		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	13-May-2016		0.00	227.5		Oh Assist Limited	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Employees	Employees	85	13-May-2016		0.00	227.5		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Central & Corporate	Customer Access Human Resources	Employees Employees	Employees Employees	85 85	13-May-2016 13-May-2016		0.00	227.5 227.5		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	13-May-2016		0.00	227.5		Oh Assist Limited	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Employees	Employees	85	13-May-2016	1606-15658	0.00	136.5		Oh Assist Limited	Yes
Leeds City Council	30/06/2016 30/06/2016	Central & Corporate	Human Resources Human Resources	Employees	Employees	85	13-May-2016		0.00	227.5 227.5		Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/06/2016	Central & Corporate Central & Corporate	Human Resources	Employees Employees	Employees Employees	85 85	13-May-2016 13-May-2016		0.00	182.0		Oh Assist Limited Oh Assist I imited	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	13-May-2016		0.00	45.5		Oh Assist Limited	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	13-May-2016		0.00	295.0		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Central & Corporate	Libraries, Arts & Heritage Human Resources	Employees Employees	Employees Employees	85 85	13-May-2016 13-May-2016		0.00	182.0 227.5		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	13-May-2016		0.00	227.5		Oh Assist Limited	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	13-May-2016		0.00	45.5		Oh Assist Limited	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Human Resources	Employees	Employees	85	16-May-2016		0.00	45.5 273.0		Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Learning Skills & Universal	Employees Employees	Employees Employees	85 85	16-May-2016 16-May-2016		0.00	227.5		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	85	16-May-2016	1606-15671	0.00	182.0) R	Oh Assist Limited	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	85	16-May-2016		0.00	182.0		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Strategy And Improvement	Employees Employees	Employees Employees	85 85	16-May-2016 16-May-2016		0.00	227.5 91.0		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Jun-2016		0.00	1,322.2		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-15676	0.00	135.6	R	Oliver Grange Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00	37.5		Oliver Grange Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03-Jun-2016 03-Jun-2016		0.00	99.0 99.7		Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-15680	0.00	82.9		Oliver Grange Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00	59.7		Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03-Jun-2016 03-Jun-2016		0.00	59.7 64.0		Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00	60.8		Oliver Grange Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00	68.3		Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03-Jun-2016 03-Jun-2016		0.00	54.0 69.0		Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-15688	0.00	75.2		Oliver Grange Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00	49.7	R	Oliver Grange Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	03-Jun-2016		0.00	68.1 30.0		Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	03-Jun-2016 03-Jun-2016		0.00	95.5		Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016	1606-15693	0.00	41.7	R	Oliver Grange Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00	103.4		Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03-Jun-2016 03-Jun-2016	1606-15695 1606-15696	0.00	67.0 54.0		Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00	64.0		Oliver Grange Services Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00	81.3		Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03-Jun-2016 03-Jun-2016		0.00	81.7 54.0		Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00	104.4		Oliver Grange Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jun-2016	1606-15702	0.00	66.4	R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Supplies and Services Section 17	231 551	20-May-2016 02-Jun-2016		0.00	185.0 81.9		Olleco REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	02-Jun-2016 08-Jun-2016		0.00	81.9 81.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016	1606-15706	0.00	81.9) 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	1606-15707	0.00	81.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Section 17 Non-Recurring Grants	551 227	29-Jun-2016 28-Jun-2016		0.00	81.9 11,600.0		REDACTED PERSONAL DATA Omni Pictures Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00	742.5		One Day Creative Ltd	No
Leeds City Council	30/06/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	17-Jun-2016	1606-15711	0.00	40.0) R	One Medicare Llp	No
Leeds City Council	30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	7.0		One Medicare Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	01-Jun-2016 01-Jun-2016		0.00	38.0 252.0	R	One Medicare Ltd One Medicare Ltd	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24-Jun-2016	1606-15715	0.00	49.0) R	One Medicare Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	15-Jun-2016 21-Jun-2016		0.00	1,211.7 1,332.4		One To One Support Services	No No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled budgets	acs not reopte with Learning Disabilitie	Third Party Payments	Home Cale	568	21-JUI1-2016	1000-10717	0.00	1,332.4	, IX	One To One Support Services	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	Code 568	21-Jun-2016	1606-15718	0.00	690.2	4 R	One To One Support Services	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02-Jun-2016		0.00	6,000.0		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			Onemedicare Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Finance Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Memberships	201 226	03-Jun-2016 15-Jun-2016		0.00	660.5 122.5		Online Ergonomics Open College Network Yhr	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016		0.00	40.0		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	18.1	2 R	Optare Group Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Hra Hra	Capital	Construction Construction	3	16-Jun-2016 16-Jun-2016		0.00	105,000.0 55,000.0		Optima Legal Services Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Capital Third Party Payments	Residential	580	29-Jun-2016		0.00			Optima Legal Services Ltd Options The Thicket Ltd	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	02-Jun-2016		0.00	10.0		Opus Energy Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	08-Jun-2016		0.00		5 R	Opus Energy Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	13-Jun-2016 22-Jun-2016		0.00		5 R	Opus Energy Limited Opus Energy Limited	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	24-Jun-2016		0.00		4 R	Opus Energy Limited	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	30-Jun-2016		0.00	1.2	0 R	Opus Energy Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Software - Expenditure Independent Fostering Agencies	080 509	28-Jun-2016 02-Jun-2016		0.00	112,442.2 3,587.1		Oracle Corporation Uk Ltd Orangegrove Foster Care Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00			Orangegrove Foster Care Limited 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	3,200.5	3 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		0.00			Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016	1606-15739 1606-15740	0.00			Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00			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	3,200.5	3 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		0.00	5,326.9		Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 10-Jun-2016		0.00	3,551.2 3,551.2	7 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	3,551.2		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		0.00			Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1606-15748 1606-15749	0.00			Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00			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	3,587.1	4 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		0.00			Orchard Croft	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17-Jun-2016 17-Jun-2016		0.00	750.0 -4,323.5		Orchard Information Systems Ltd Orchard Information Systems Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016		0.00			Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17-Jun-2016		0.00			Orchard Information Systems Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17-Jun-2016 17-Jun-2016		0.00	38,615.4 139.0		Orchard Information Systems Ltd Orchard Information Systems Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214		1606-15759	0.00			Orchard Information Systems Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214		1606-15760	0.00	23,201.2	0 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		0.00			Orchard Information Systems Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	28-Jun-2016 28-Jun-2016	1606-15762	0.00	4,323.5 3,120.0		Orchard Information Systems Ltd Orchard Information Systems Ltd	No 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		0.00	1,308.2		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		0.00	118.7		Organic Dales	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	09-Jun-2016 09-Jun-2016		0.00	42.3		Organic Dales	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09-Jun-2016		0.00	85.5 115.4		Organic Dales Organic Dales	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	02-Jun-2016		0.00	100.0		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		0.00	100.0		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	02-Jun-2016 02-Jun-2016		0.00	100.0 100.0		Osborne Delta (Lightning Conductors) Ltd Osborne Delta (Lightning Conductors) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3		1606-15773	0.00			Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	02-Jun-2016		0.00	260.0		Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Adult Social Care	Corporate Property Management Services For Older People - 65 And Over	Capital Third Party Payments	Construction Nursing Home	3 570	02-Jun-2016 29-Jun-2016	1606-15775	0.00			Osborne Delta (Lightning Conductors) Ltd Osborne House	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00	498.0		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	50.0	0 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		0.00	37.5		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10-Jun-2016 10-Jun-2016		0.00	148.0 404.0		Osborne Richardson Ltd Osborne Richardson Ltd	No 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	586.0	0 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		0.00	37.5		Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10-Jun-2016 17-Jun-2016		0.00	37.5 594.0		Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	21-Jun-2016		0.00		0 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	665.0	0 R	Osborne Richardson Ltd	No
Leeds City Council	30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277 580	17-Jun-2016		0.00			Osiris Educational Woodhall Spa Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580	29-Jun-2016 29-Jun-2016	1606-15769	0.00	8,145.6 9,600.9		Osman House Osman House	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		0.00	266.0		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		0.00	108.7	5 R	Otley Pharmacy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Home Care	571 568	29-Jun-2016 27-Jun-2016		0.00	4,590.5 1,593.0		Oulton Manor Our Tlc Ltd	No 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			Outwood Grange Academy	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7	15-Jun-2016		0.00	53,548.9	9 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		0.00			Owl Safety Systems	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	22-Jun-2016 02-Jun-2016	1606-15798 1606-15799	0.00			Owl Safety Systems Owls & The Pussycats Playgroup	No 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	2,750.0	0 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	275.0	0 R	Oxford University Press	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Strategic Accounts	Business Support Centre Collection Fund (Ex Committee 70)	Transport Precepts	Transport Police Authority	310 002	27-May-2016	1606-15802 1606-15803	0.00	20.0		Oyster Autotopup P & Cc For West Yorkshire	Yes No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277		1606-15803	0.00			P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jun-2016	1606-15805	0.00	513.2	6 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231		1606-15806	0.00		9 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jun-2016 09-Jun-2016	1606-15807 1606-15808	0.00			P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016	1606-15809	0.00	255.4	8 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	1606-15810	0.00	471.1	2 R	P & H Snacksdirect Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	Code 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		0.00		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		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		0.00		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		0.00		64 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Jun-2016 17-Jun-2016	1606-15816	0.00		74 R 70 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Jun-2016		0.00		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		0.00		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		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		0.00		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		0.00		43 R	P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Jun-2016 24-Jun-2016		0.00		18 R 94 R	P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00		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		0.00		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		0.00		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		0.00		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		0.00		32 R	P & H Sweet Direct Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Jun-2016 30-Jun-2016	1606-15830	0.00		61 R 51 R	P & H Sweet Direct Ltd P & H Sweet Direct Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	30-Jun-2016		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	16-Jun-2016		0.00		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		0.00		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		0.00	4,063		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		0.00		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		0.00		50 R	P Gaunt	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00	2,378	00 R 00 R	P Gaunt P Gaunt	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jun-2016 20-Jun-2016		0.00		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		0.00		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		0.00		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		0.00	1,162		P Gaunt	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016		0.00	4,241		P H Plant	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	16-Jun-2016		0.00	3,677		P H Plant	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	23-Jun-2016 24-Jun-2016		0.00		60 R 00 R	P J Quinn P J Quinn	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	30-Jun-2016		0.00		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		0.00		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		0.00		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		0.00		50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548 548	09-Jun-2016		0.00		50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	16-Jun-2016 23-Jun-2016		0.00		50 R 50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00		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		0.00		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		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		0.00		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		0.00		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		0.00		06 R	P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00		44 R 64 R	P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00		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		0.00		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		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		0.00	1,737		Pac - Uk	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Insurance	Third Party Payments	Placement Support	550	17-Jun-2016		0.00		83 R	Pac - Uk	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	10-Jun-2016 02-Jun-2016		0.00	4,485	25 R	Pain Reports Ltd Pakex (Uk) Plc	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	03-May-2016		0.00	376		Palmerharvey.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	29-Jun-2016		0.00	650		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		0.00		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		0.00	4,495		Paperfix Uk Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services Supplies and Services	210 210	05-May-2016		0.00		97 R .12 R	Paperstone Paperstone	Yes
Leeds City Council Leeds City Council	30/06/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Independent Fostering Agencies	509	26-May-2016 10-Jun-2016		0.00	3,066		Parallel Parents	Yes No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	3,079		Parallel Parents	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		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		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		0.00	3,175		Parallel Parents	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	3,342		Parallel Parents	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Supplies and Services	205	24-Jun-2016		0.00	13,750		Paramount Steel Fence	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 210	19-May-2016 04-May-2016		0.00	131 65		Parc Supplies	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	212	20-May-2016		0.00		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		0.00		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		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		0.00		65 R	Pari Kariminia	No
Leeds City Council	30/06/2016	Citizens and Communities Childrens Services	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016 03-Jun-2016		0.00		22 R	Pari Kariminia Paritor Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15-Jun-2016		0.00	3,036		Paritor Ltd Paritor Ltd	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	1,694		Park Edge Practice	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		0.00	1,607		Park Lodge (Villa Care 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	1606-15899	0.00	16,468	12 R	Park Lodge (Villa Care 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	1606-15900	0.00	2,008	00 R	Park Lodge (Villa 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		0.00	1,401		Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Transport	312	20-May-2016		0.00		25 R 25 R	Park Mobile Park Mobile	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Transport	312	21-May-2016	1000-15903	0.00	8	25 R	rain Woolle	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	Code 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			Parkers Promotional Products	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	08-Jun-2016		0.00	175.		Parkers Promotional Products	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	29-Jun-2016 29-Jun-2016		0.00	2,600. 1,579.		Parkfield House Parkfield House	No 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		0.00			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		0.00			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		0.00	821.		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 Other Hired And Contracted Services	203	10-Jun-2016		0.00	2,810.		Parkhouse Healthcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 21-Jun-2016		0.00	1,459. 19,815.		Parkhouse Healthcare Ltd Parkhouse Healthcare Ltd	No 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		0.00			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			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		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		0.00	2,517.		Parkhouse Healthcare Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Streetscene Environmental Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	15-Jun-2016 29-Jun-2016		0.00			Parkmobile Uk Ltd Parkside Residential Home	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	29-Jun-2016		0.00	2,582.		Parkside Residential Home	No 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			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		0.00		10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		1606-15926	0.00		10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Other Generic Services Commercial Services	Third Party Payments Transport	Fees To Carers Vehicle Spares	563 345	24-Jun-2016 09-Jun-2016		0.00		10 R 15 R	REDACTED PERSONAL DATA Passenger Lift Services Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	09-Jun-2016		0.00		13 R	Passenger Lift Services Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Jun-2016		0.00	915.		Passenger Lift Services Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	29-Apr-2016		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		0.00			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		0.00			Pasta King (Uk) Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jun-2016 09-Jun-2016		0.00		95 R	Pasta King (Uk) Limited Pasta King (Uk) Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00			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		0.00			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		0.00	509.		Pasta King (Uk) Limited	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231		1606-15940	0.00		00 R	Pasta King (Uk) Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	23-Jun-2016 23-Jun-2016		0.00		95 R	Pasta King (Uk) Limited 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		0.00	200.		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		1606-15945	0.00			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		0.00	180.		REDACTED PERSONAL DATA Patterson Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Third Party Payments	Other Equipment Fees To Carers	203 563	24-Jun-2016 17-Jun-2016		0.00		80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733		1606-15949	0.00			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		0.00		10 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		0.00			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		0.00			Paul Costello	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277 265	06-Jun-2016		0.00			Paul Couvela REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jun-2016 27-Jun-2016		0.00			REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	10-Jun-2016		0.00			Paul Gillespie	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	29-Jun-2016		0.00	1,200.		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	16-Jun-2016 16-Jun-2016	1606-15959	0.00		88 R 94 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2016		0.00	118.		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Jun-2016		0.00	118.		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			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Third Party Payments Supplies and Services	Section 17 Supplies and Services	551 205	29-Jun-2016	1606-15965	0.00	118. 23.		REDACTED PERSONAL DATA Paws For Thought Pet C	No Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	265	24-May-2016		0.00	120.		Payatrader	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	26-May-2016		0.00	14.		Paypal *aeexpressll	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.		Paypal *amanteweddi	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Supplies and Services	203	09-May-2016		0.00	144.		Paypal *aquachecken	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Transfer Payments	Transfer Payments Supplies and Services	635 267	20-May-2016 13-May-2016	1606-159/1	0.00	449. 20.		Paypal *cornersofas Paypal *facebook	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203	11-May-2016		0.00			Paypal *fastkeyserv	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Supplies and Services	203	11-May-2016		0.00			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.	88 R	Paypal *freeparking	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	301		1606-15976	0.00			Paypal *identitag	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Safeguarding Targeted & Specialist	Transport Transfer Payments	Transport	301	26-May-2016		0.00			Paypal *identitag Iden	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Support Services	Supplies and Services	Transfer Payments Supplies and Services	635 214	20-May-2016	1606-15979	0.00	83. 104.		Paypal *jadebay Ltd Paypal *kenable Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635		1606-15980	0.00			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 *mustufa	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202		1606-15982	0.00			Paypal *oaksonlines	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	16-May-2016		0.00			Paypal *petradesign	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203	18-May-2016 23-May-2016	1606-15984 1606-15985	0.00			Paypal *pj Rhs Ltd Paypal *pj Rhs Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services Supplies and Services	205		1606-15986	0.00			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 *premierfloo	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.		Paypal *premierfloo	Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Supplies and Services	203		1606-15989	0.00			Paypal *ropesourcel	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	24-May-2016 04-May-2016	1606-15990	0.00			Paypal *securitysto Paypal *signmakings	Yes Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205		1606-15991	0.00			Paypal *silverback	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	202	06-May-2016	1606-15993	0.00	22.	14 R	Paypal *silverback	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635		1606-15994	0.00			Paypal *solwaybedsh	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205		1606-15995	0.00			Paypal *suregreenIt	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	206	о4-may-2016	1606-15996	0.00	34.	00 R	Paypal *t Nicholson	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	Code 203	12-May-2016	1606-15997	0.00	29.9		Paypal *ukgardensup	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	12-May-2016		0.00	3.2		Paypal *unknown	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	10-May-2016		0.00	47.9		Paypal *wang Xinlin	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203	26-May-2016 26-May-2016		0.00	129.0 -129.0		Paypal *your Casa Paypal *your Casa	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016		0.00	30.0		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	38.0	0 R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03-Jun-2016		0.00		0 R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Jun-2016		0.00	55.0		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	07-Jun-2016 07-Jun-2016		0.00	118.0 -6.5		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Jun-2016		0.00	72.0		Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jun-2016		0.00		0 R	Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Jun-2016		0.00	42.0		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	14-Jun-2016 14-Jun-2016		0.00	10.0 -4.7		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Jun-2016		0.00	96.0		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	15.0		Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016		0.00	60.0		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	17-Jun-2016 20-Jun-2016	1606-16016	0.00	24.0 55.0		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Jun-2016		0.00	10.0		Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Jun-2016		0.00	-7.4		Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00	70.0		Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23-Jun-2016		0.00	68.0		Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	24-Jun-2016 27-Jun-2016		0.00	30.0 103.0		Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jun-2016		0.00	25.0		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	-9.9		Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016		0.00	20.0		Paypoint Network Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	15-Jun-2016		0.00	825.0		Pc Pest Control Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Accounts	Housing Management Miscellaneous	Supplies and Services Supplies and Services	Supplies and Services Non-Recurring Grants	203 227	19-May-2016 13-Jun-2016		0.00	123.3 400.0		Pc World Online Pca Christmas Lights	Yes No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	241	18-May-2016		0.00	91.6		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	228.3	3 R	Pc-Ware	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	05-May-2016		0.00	1,622.2		Pc-Ware	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services Supplies and Services	214 214	06-May-2016		0.00	13,000.0 567.5		Pc-Ware Pc-Ware	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Supplies and Services	214	06-May-2016 17-May-2016		0.00	13,704.6		Pc-Ware Pc-Ware	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	17-May-2016		0.00	5,469.6		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	970.8		Pc-Ware	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Employees	Training & Development	70	13-Jun-2016		0.00	475.0		Pdp	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551	28-Apr-2016		0.00	43.0		Pearson Education Ltd Pearson Education Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Third Party Payments Supplies and Services	Third Party Payments Supplies and Services	551 210	28-Apr-2016 07-May-2016		0.00	43.0		Pease Of Garforth	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	868.0		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		0.00	15,190.0		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		0.00	23,617.5		Pebbles Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	10-Jun-2016 10-Jun-2016		0.00	13,454.0 9,548.0		Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	13,454.0		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		0.00	13,454.0		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		0.00	1,008.0		Pebbles Care Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	24-Jun-2016 24-Jun-2016		0.00	370.5 -8,246.0		Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements	507	24-Jun-2016 24-Jun-2016		0.00	8,246.0		Pebbles Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	647.6		Pebbles Nursery	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Transport	312	25-May-2016		0.00	4.0		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		0.00	71.6		Pelican Rouge Coffee	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Parks and Countryside	Supplies and Services Supplies and Services	Supplies and Services Operational Furniture And Equipment	231 203	18-May-2016 02-Jun-2016		0.00	78.6 1,449.9		Pelican Rouge Coffee Pelican Rouge Coffee Solutions Ltd	Yes No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016	1606-16058	0.00	51.4		Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Jun-2016		0.00	456.9	7 R	Pelican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Retirement & Long Service Gifts	65	09-Jun-2016		0.00	1,241.0		Pellacraft Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Public Health Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Public Health Commissioned Services Day Centre	526 564	01-Jun-2016 03-Jun-2016		0.00	6,902.1 1,381.8		Penn & Partners Pennine Camphill Community	No 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		0.00	9,910.6		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		0.00	482.9	9 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		0.00	15,502.0		Pennington Court Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016		0.00	3,574.2		Pennington Court Nursing Home	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00	343.2 375.0		Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	195.0		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	89.5	0 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	125.0		Pennock & Ivory	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00	330.0 100.0		Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16073	0.00	311.0		Pennock & Ivory	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16075	0.00	403.5		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	135.0	0 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	15.0		Pennock & Ivory	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00	816.7 1,160.0		Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	09-Jun-2016 09-Jun-2016		0.00	1,160.0		Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16081	0.00	915.0	0 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	1,488.0		Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	1,260.0		Pennock & Ivory	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00	329.9 1,920.0		Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	285.0		Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16087	0.00	1,890.0	0 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16088	0.00	860.0		Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16089	0.00	2,460.0	υK	Pennock & Ivory	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	Code 360	09-Jun-2016		0.00	3	0.00 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00		6.50 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16092	0.00		7.00 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00		5.00 R	Pennock & Ivory	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00		0.00 R 0.00 R	Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00		5.00 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16097	0.00	1,15	0.00 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00		3.00 R	Pennock & Ivory	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00		0.00 R 1.63 R	Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00		0.00 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16102	0.00	1,32	0.00 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00		5.00 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00		3.00 R	Pennock & Ivory	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00		5.00 R 2.50 R	Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00		2.00 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-16108	0.00	77	3.50 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1606-16109	0.00		0.00 R	Pennock & Ivory	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016	1606-16110	0.00		0.00 R 3.33 R	Pennock & Ivory Pennock & Ivory	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1606-16112	0.00		0.00 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1606-16113	0.00		5.00 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Transport	Private Hire	360	15-Jun-2016		0.00		3.40 R	Pennock & Ivory	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1606-16115	0.00		9.50 R	Pennock & Ivory	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Streetscene Environmental Services Corporate Property Management	Income Premises	Penalties, Fines & Car Parking Charges Maintenance Of Buildings	934 101	23-Jun-2016 03-Jun-2016	1606-16116	0.00		2.00 R 5.00 R	REDACTED PERSONAL DATA Penny Hydraulics Limited	No No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70		1606-16118	0.00		3.50 R	Penny Redwood	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253		1606-16119	0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4		1606-16120	0.00		1.61 C	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	17-Jun-2016		0.00		1.61 C	Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Capital Transport	Transport Road Fund Licences	323	17-Jun-2016 17-Jun-2016		0.00		1.61 C 5.00 R	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	17-Jun-2016		0.00		5.00 R	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	17-Jun-2016	1606-16125	0.00	9,04	1.61 C	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323		1606-16126	0.00		5.00 R	Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Capital Transport	Transport Road Fund Licences	4 323	17-Jun-2016 17-Jun-2016		0.00		1.61 C 5.00 R	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Road Fund Licences	323	17-Jun-2016 17-Jun-2016		0.00		5.00 R	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	23-Jun-2016	1606-16130	0.00		1.61 C	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	23-Jun-2016		0.00		5.00 R	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	23-Jun-2016		0.00		1.61 C	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services	Transport Capital	Road Fund Licences Transport	323 4	23-Jun-2016 23-Jun-2016	1606-16133	0.00		5.00 R 1.61 C	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Highways Commercial Services	Transport	Road Fund Licences	323	23-Jun-2016		0.00		5.00 R	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	23-Jun-2016		0.00		1.61 C	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	23-Jun-2016		0.00		5.00 R	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	23-Jun-2016		0.00		1.61 C	Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Transport Capital	Road Fund Licences Transport	323 4	23-Jun-2016	1606-16139 1606-16140	0.00		5.00 R 1.61 C	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	23-Jun-2016		0.00	28	5.00 R	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	24-Jun-2016	1606-16142	0.00		1.61 C	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	24-Jun-2016		0.00		5.00 R	Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Capital Transport	Transport Road Fund Licences	4 323	24-Jun-2016	1606-16144 1606-16145	0.00		1.61 C 5.00 R	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4		1606-16146	0.00		1.61 C	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323		1606-16147	0.00		5.00 R	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4		1606-16148	0.00		1.61 C	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323 4		1606-16149	0.00		5.00 R	Pentagon Fleet Manchester	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Capital Transport	Transport Road Fund Licences	4 323	24-Jun-2016 24-Jun-2016	1606-16150	0.00		1.61 C 5.00 R	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4		1606-16152	0.00		1.61 C	Pentagon Fleet Manchester	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	24-Jun-2016		0.00		5.00 R	Pentagon Fleet Manchester	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		0.00		1.03 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 09-Jun-2016		0.00		7.50 R 1.00 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		0.00		3.00 R	People In Action Leeds 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	09-Jun-2016		0.00		2.00 R	People In Action Leeds 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		1606-16159	0.00		6.60 R	People In Action Leeds 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	09-Jun-2016		0.00		9.10 R	People In Action Leeds Uk	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	10-Jun-2016	1606-16161	0.00		2.00 R 3.55 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016		0.00		4.00 R	People In Action Leeds Uk	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	1606-16164	0.00	17	9.40 R	People In Action Leeds 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	22-Jun-2016		0.00		7.50 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	22-Jun-2016 24-Jun-2016	1606-16166 1606-16167	0.00		0.55 R 3.29 R	People In Action Leeds Uk	No 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		1606-16168	0.00		9.72 R	People In Action Leeds 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	24-Jun-2016	1606-16169	0.00	77	7.40 R	People In Action Leeds 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		1606-16170	0.00		0.00 R	People In Action Leeds Uk	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	24-Jun-2016		0.00		9.75 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16172 1606-16173	0.00		3.60 R 9.50 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1606-16174	0.00		6.10 R	People In Action Leeds 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	24-Jun-2016	1606-16175	0.00	52	3.27 R	People In Action Leeds 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		1606-16176	0.00		9.60 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24-Jun-2016		0.00		3.60 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016	1606-16179	0.00		4.20 R 2.00 R	People In Action Leeds Uk People In Action Leeds Uk	No 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		1606-16180	0.00		7.80 R	People In Action Leeds 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	24-Jun-2016	1606-16181	0.00	95	5.80 R	People In Action Leeds 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	24-Jun-2016	1606-16182	0.00	5	9.80 R	People In Action Leeds Uk	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	Date 24-Jun-2016	Number 1606-16183	VAT Amount 0.00	358.8	Revenue	People In Action Leeds Uk	Card No
Leeds City Council as Accountable Body 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 24-Jun-2016		0.00	478.4		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16185 1606-16186	0.00	336.3 239.2		People In Action Leeds Uk People In Action Leeds Uk	No 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		1606-16187	0.00	1,407.		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568		1606-16188	0.00	553.1 657.8		People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1606-16189 1606-16190	0.00	354.0		People In Action Leeds Uk People In Action Leeds 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		1606-16191	0.00	1,203.6		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16192 1606-16193	0.00	619.5 777.4		People In Action Leeds Uk People In Action Leeds Uk	No 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		1606-16194	0.00	657.8	14 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16195 1606-16196	0.00	796.5 448.5		People In Action Leeds Uk People In Action Leeds Uk	No 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		1606-16197	0.00	424.8	0 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016	1606-16198 1606-16199	0.00	717.6 796.5		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1606-16199	0.00	1,913.6		People In Action Leeds 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		1606-16201	0.00	421.2		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16202 1606-16203	0.00	553.1 1,046.5		People In Action Leeds Uk People In Action Leeds Uk	No 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	1606-16204	0.00	418.6	0 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16205 1606-16206	0.00	239.2 566.4		People In Action Leeds Uk People In Action Leeds Uk	No 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		1606-16207	0.00	495.6		People In Action Leeds 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		1606-16208	0.00	341.2		People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16209 1606-16210	0.00	341.2 283.2		People In Action Leeds Uk People In Action Leeds 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		1606-16211	0.00	1,255.8		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16212 1606-16213	0.00	2,360.0 1,599.6		People In Action Leeds Uk People In Action Leeds Uk	No 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	1606-16214	0.00	1,080.7	2 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		1606-16215	0.00	637.2		People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16216 1606-16217	0.00 0.00	354.0 478.4		People In Action Leeds Uk People In Action Leeds Uk	No 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		1606-16218	0.00	1,928.5		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16219 1606-16220	0.00	1,159.3 1,659.4		People In Action Leeds Uk People In Action Leeds Uk	No 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		1606-16221	0.00	523.2		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16222 1606-16223	0.00	1,098.8		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1606-16224	0.00	358.8		People In Action Leeds 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		1606-16225	0.00	657.8		People In Action Leeds Uk	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1606-16226 1606-16227	0.00	434.9 342.9		People Matters (Leeds) Ltd People Matters (Leeds) Ltd	No 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	1606-16228	0.00	602.2	8 R	People Matters (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	College Contracts Services Rendered By Voluntary Sector	276 505		1606-16229 1606-16230	0.00	10,922.5 284.4		People Matters (Leeds) Ltd People Matters (Leeds) Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276		1606-16231	0.00	2,868.7		People Matters (Leeds) Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71		1606-16232	0.00	2,340.0		People Matters (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Business Support Centre Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 266		1606-16233 1606-16234	0.00	3,622.4	10 R 17 R	Perfect Print Solutions Performing Right Society Limited	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-16235	0.00	-82.7	'8 R	Performing Right Society Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-16236 1606-16237	0.00	-46.9 -111.1		Performing Right Society Limited Performing Right Society Limited	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-16238	0.00	107.1	2 R	Performing Right Society Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-16239 1606-16240	0.00	223.9 71.4		Performing Right Society Limited Performing Right Society Limited	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265		1606-16241	0.00	989.		Performing Right Society Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities Communities	Supplies and Services	Other Hired And Contracted Services	265		1606-16242	0.00	232.4		Performing Right Society Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-16243 1606-16244	0.00	199.7 758.6		Performing Right Society Limited Performing Right Society Limited	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-16245	0.00		13 R	Performing Right Society Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-16246 1606-16247	0.00	54.3 1,780.6	14 R 10 R	Performing Right Society Limited Performing Right Society Limited	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-16248	0.00	401.1	8 R	Performing Right Society Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-16249 1606-16250	0.00	37.5 668.3		Performing Right Society Limited Performing Right Society Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1606-16251	0.00	2,350.0		Permanent Futures Ltd	No
Leeds City Council	30/06/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8		1606-16252	0.00	1,880.0		Permanent Futures Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		1606-16253 1606-16254	0.00 0.00	2,350.0 4,230.0		Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1606-16255	0.00	94.5	i0 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16256 1606-16257	0.00	212.6 30.3		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-16258	0.00		'5 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16259 1606-16260	0.00 0.00		18 R '5 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-16261	0.00	47.2		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		1606-16262	0.00		18 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16263 1606-16264	0.00	212.6	i0 R i3 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No 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	1606-16265	0.00	87.7	'5 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16266 1606-16267	0.00		18 R '5 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No 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	1606-16268	0.00	47.2	5 R	Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568		1606-16269 1606-16270	0.00		0 R	Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16270	0.00	212.6 30.3	18 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No 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	1606-16272	0.00	87.7	'5 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-16273 1606-16274	0.00		18 R 10 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-16275	0.00		5 R	Personal Care Specialists Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 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		0.00		.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		0.00		.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		.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		0.00		.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		0.00		.50 R	Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 24-Jun-2016		0.00		.25 R .63 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No 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		0.00		.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		0.00		.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		0.00		.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		0.00		.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		0.00		.25 R	Personal Care Specialists Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Strategic Accounts	Commercial Services	Employees	Training & Development Non-Recurring Grants	70	24-Jun-2016		0.00		.00 R	Personal Life Coaching	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Childrens Services	Miscellaneous Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Non-Recurring Grants Supplies and Services	227 203	13-Jun-2016 26-May-2016		0.00		.00 R .49 R	Personal Support Unit Pet & Garden World	No Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	16-Jun-2016		0.00		.86 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	17-Jun-2016		0.00	9,024		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	17-Jun-2016		0.00	9,024		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		0.00	9,024		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	17-Jun-2016		0.00	9,024		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	17-Jun-2016		0.00		.00 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Road Fund Licences Road Fund Licences	323	17-Jun-2016		0.00		.00 R .00 R	Peter Ambrose (Castleford) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Road Fund Licences	323 323	17-Jun-2016 17-Jun-2016		0.00		.00 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	17-Jun-2016		0.00		.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		0.00		.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		0.00		.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		0.00	9,024		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Transport	4	24-Jun-2016		0.00	9,024		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016		0.00		.89 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24-Jun-2016 24-Jun-2016		0.00		.60 R .76 R	Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	24-Jun-2016 24-Jun-2016		0.00		.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		0.00		.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		0.00		.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		0.00		.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		0.00		.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		0.00		.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		0.00		.90 R	Peter Bracchi	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265 248	06-Jun-2016		0.00	42,973		Peter Duffy Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Childrens Services	Insurance Safequarding Targeted & Specialist	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	21-Jun-2016 24-Jun-2016		0.00	4,900	.00 R	Peter Morrell	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	03-Jun-2016		0.00		.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		0.00		.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		.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		0.00	222		Phase One	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	09-May-2016		0.00	222		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		0.00		.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 03-Jun-2016		0.00		.50 R .50 R	REDACTED PERSONAL DATA 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		0.00		.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	16-Jun-2016		0.00		.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		0.00		.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		0.00	61,750		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		0.00	1,856		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		0.00	2,450		Phoenix House	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	17-Jun-2016 17-Jun-2016		0.00	2,515	.70 K .85 R	Phoenix House Phoenix House	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	17-Jun-2016		0.00	-1,960		Phoenix House	No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	30-Jun-2016		0.00	2,350		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		0.00	1,271		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		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		0.00		.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		0.00		.58 R	Phs Datashred	No
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	130	05-May-2016		0.00		.25 R	Phs Group	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Economic Development	Supplies and Services Premises	Supplies and Services Cleaning Maintenance & Toiletries	265 127	26-May-2016 08-Jun-2016		0.00		.95 R .68 R	Phs Group Phs Group Plc	Yes No
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	09-Jun-2016		0.00		.92 R	Phs Group Pic	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	13-Jun-2016		0.00		.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		0.00		.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	13-Jun-2016		0.00		.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		.30 R	Phs Group Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Premises	Rents	141	08-Jun-2016		0.00	1,625		Pickard Properties	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Streetscene Environmental Services Highways	Premises Transport	Rents Plant Hire - By Directorate	141 305	21-Jun-2016 01-Jun-2016		0.00	1,625	.00 R .00 R	Pickard Properties Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01-Jun-2016 02-Jun-2016		0.00		.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016		0.00		.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016		0.00		.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		0.00		.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016		0.00		.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016		0.00		.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02-Jun-2016 02-Jun-2016	1606-16365	0.00		.00 R .80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016		0.00		.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-16367	0.00		.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	02-Jun-2016	1606-16368	0.00		.00 R	Pinder Plant Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount Amo	Capital Or Revenue	Benificiary Name	Procurement Card
						Code						
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	02-Jun-2016 02-Jun-2016	1606-16369 1606-16370	0.00	52.80 R 60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	03-Jun-2016		0.00	177.60 R	Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development		Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	177.60 R	Pinder Plant Ltd	No.
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-16373	0.00	177.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	177.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	03-Jun-2016 03-Jun-2016	1606-16376	0.00 0.00	60.00 R 177.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		1606-16377	0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-16380	0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Jun-2016 03-Jun-2016	1606-16383 1606-16384	0.00 0.00	60.00 R 60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	177.60 R	Pinder Plant Ltd	No.
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-16386	0.00	24.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	100.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Jun-2016 03-Jun-2016		0.00 0.00	52.80 R 52.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1606-16391	0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	100.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1606-16394	0.00	52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Jun-2016 03-Jun-2016	1606-16395 1606-16396	0.00 0.00	177.60 R 177.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-16397	0.00	177.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	100.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	336.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	100.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	177.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Jun-2016 03-Jun-2016		0.00 0.00	55.00 R 60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-16404	0.00	52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-16405	0.00	585.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development		Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	52.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Jun-2016 03-Jun-2016		0.00 0.00	144.00 R 144.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-16411	0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	52.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	55.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Jun-2016 03-Jun-2016		0.00 0.00	52.80 R 52.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	177.60 R	Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016	1606-16418	0.00	144.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1606-16419	0.00	46.20 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03-Jun-2016 09-Jun-2016		0.00 0.00	60.00 R 21.35 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	09-Jun-2016		0.00	28.00 R	Pinder Plant Ltd	No.
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016	1606-16424	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1606-16425	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28-Jun-2016 28-Jun-2016		0.00 0.00	79.80 R 47.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016	1606-16432	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28-Jun-2016 28-Jun-2016		0.00 0.00	79.80 R 41.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	140.60 R	Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		1606-16439	0.00	140.60 R 79.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	28-Jun-2016 28-Jun-2016		0.00	266.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016	1606-16443	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016	1606-16445	0.00	79.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28-Jun-2016 28-Jun-2016	1606-16446	0.00 0.00	41.80 R 140.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development		Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016	1606-16450	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	463.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28-Jun-2016 28-Jun-2016		0.00 0.00	41.80 R 41.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Jun-2016		0.00	114.00 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2016		0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2016	1606-16457	0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2016		0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Jun-2016 29-Jun-2016		0.00 0.00	47.50 R 114.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Jun-2016 29-Jun-2016		0.00	41.80 R	Pinder Plant Ltd	No
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						Detailed	Payment	Transaction	Irrecoverable		Capital Or		Procurement
Organisation Label		e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Date	Number	VAT Amount	Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Jun-2016 29-Jun-2016		0.00		50 R 50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00			Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00	140.0		Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-Jun-2016 30-Jun-2016		0.00	140.0	50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-16468	0.00	47.	50 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00		50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-Jun-2016 30-Jun-2016		0.00		30 R 30 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-16472	0.00	47.	50 R	Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00	114.0		Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-Jun-2016 30-Jun-2016		0.00			Pinder Plant Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00		30 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-Jun-2016 30-Jun-2016		0.00		50 R 30 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00		30 R	Pinder Plant 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		0.00	23,877.		Pinfold Lane	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Capital Support Services	Internal Fees Legal Disbursements	6 411	01-Jun-2016 10-Jun-2016		0.00			Pinsent Masons Pinsent Masons	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016	1606-16483	0.00	1,519.	33 R	Pippins Day Nursery	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342	10-Jun-2016 15-Jun-2016		0.00	192. 177.		Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Repair & Maintenance of Plant	342		1606-16486	0.00			Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	15-Jun-2016		0.00	87.		Pirtek (Leeds)	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	15-Jun-2016 15-Jun-2016		0.00			Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	15-Jun-2016		0.00	125.		Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	15-Jun-2016		0.00		15 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	15-Jun-2016 15-Jun-2016		0.00		54 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	15-Jun-2016		0.00		07 R	Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	15-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	15-Jun-2016 15-Jun-2016		0.00		34 R 80 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342	15-Jun-2016		0.00		19 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant	342 342	15-Jun-2016 15-Jun-2016	1606-16500 1606-16501	0.00	180.	96 R 10 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	15-Jun-2016	1606-16502	0.00	149.	23 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	15-Jun-2016 17-Jun-2016	1606-16503	0.00			Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	17-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00 0.00			Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	20-Jun-2016 20-Jun-2016		0.00		93 R 99 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-16513	0.00	70.	50 R	Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00			Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00			Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00	66.	13 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00			Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00	129.		Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00		98 R 34 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00	108.0	01 R	Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00			Pirtek (Leeds) Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00 0.00		32 R 33 R	Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00	206.		Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00		34 R 00 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00		98 R	Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00		36 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00	157.0 125.0		Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-16535	0.00	105.4	11 R	Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	20-Jun-2016		0.00	361.		Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jun-2016 20-Jun-2016		0.00	279. 195.		Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-16539	0.00	62.4	19 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00			Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jun-2016 20-Jun-2016		0.00			Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-16543	0.00	104.	37 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00 0.00		30 R 97 R	Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jun-2016 20-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-16547	0.00	113.8	37 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00			Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jun-2016 20-Jun-2016		0.00		33 R 23 R	Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016	1606-16551	0.00	319.	20 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265	21-Jun-2016 24-Jun-2016		0.00			Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29-Jun-2016		0.00			Pirtek (Leeds)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	Code 342	29-Jun-2016	1606-16555	0.00	564.86 I	₹	Pirtek (Leeds)	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 I	₹	Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	29-Jun-2016		0.00			Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2016 29-Jun-2016		0.00			Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016		0.00			Pirtek (Leeds)	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	09-Jun-2016	1606-16564	0.00		R	Pitney Bowes Software Europe Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	24-Jun-2016		0.00			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		0.00			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	265 265	24-Jun-2016		0.00			Plastic Art Co (Leeds)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Jun-2016 24-Jun-2016		0.00			Plastic Art Co (Leeds) Plastic Art Co (Leeds)	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10-Jun-2016		0.00			Platinum Print Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016		0.00			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		0.00			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		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		0.00			Ponderosa Rtc	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016		0.00			Pool Football Club	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227	20-Jun-2016		0.00			Pool In Wharfedale Parish Council	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Corporate Property Management	Premises	Maintenance Of Buildings	505 101	03-Jun-2016 03-Jun-2016		0.00			Pool Pre-School Group Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016		0.00			Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	03-Jun-2016		0.00			Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	08-Jun-2016		0.00			Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	15-Jun-2016		0.00	198.50 I	₹	Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	15-Jun-2016		0.00			Pool Sentry Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	17-Jun-2016		0.00			Pool Sentry Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Advertising	211	03-Jun-2016		0.00			Pop Art (Leeds) Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	13-Jun-2016		0.00			Portakabin Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Basic Need Basic Need	Capital	Other Costs	7 7	13-Jun-2016 13-Jun-2016		0.00			Portakabin Ltd Portakabin Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital Capital	Other Costs Other Costs	7	13-Jun-2016		0.00			Portakabin Ltd	No No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016		0.00			Pos Enterprises Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	03-Jun-2016		0.00			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		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		0.00		R	Post Office Counter	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	212	09-May-2016		0.00		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		0.00		R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Supplies and Services	266 212	11-May-2016		0.00		R R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	212	12-May-2016 12-May-2016		0.00		R	Post Office Counter	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Transport	323	13-May-2016		0.00		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		0.00		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		0.00		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		0.00		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		0.00		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		0.00		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		0.00		R	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Bank Charges	212 263	27-May-2016 20-Jun-2016		0.00		R	Post Office Counter Post Office Limited	Yes No
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Supplies and Services	210	04-May-2016		0.00		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		0.00		R	Posturite (UK) Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	11-May-2016		0.00		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		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		0.00		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		0.00		R	Poundstretcher 185	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	06-May-2016		0.00		R	Poundstretcher 330	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transfer Payments Supplies and Services	Transfer Payments Other Hired And Contracted Services	635 265	25-May-2016 27-Jun-2016		0.00		R	Poundstretcher 330 Powerleague Fives Ltd	Yes No
Leeds City Council Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	27-Juli-2016 27-May-2016		0.00		R	Powerline UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	24-May-2016		0.00		R	Pp*clubbercise	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	26-May-2016		0.00		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		0.00		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		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		0.00		R	Pp*greensideon	Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	212 214	03-May-2016		0.00		R R	Pp*leightons	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Environment & Housing	Strategy And Improvement Housing Leeds Service	Supplies and Services Capital	Supplies and Services Other Costs	7	03-May-2016 02-Jun-2016		0.00			Pp*leightons Ppg Architectural Coatings Uk Ltd	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00			Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00			Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00			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			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			Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00			Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00			Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital Supplies and Services	Other Costs Operational Materials	7	02-Jun-2016		0.00			Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Housing Leeds Service	Supplies and Services Capital	Operational Materials Other Costs	205 7	03-Jun-2016 03-Jun-2016		0.00			Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	16-Jun-2016		0.00			Pol	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Licences	266	24-Jun-2016		0.00			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 I	₹	Ppl	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016		0.00			Pps	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016		0.00			Pps	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00			Pps	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Central & Corporate	Learning Skills & Universal Strategy And Improvement	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Supplies and Services	511 269	03-Jun-2016 17-May-2016		0.00		₹ R	Precious Ones Nursery Premier Inn 44534300	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	253	03-May-2016		0.00		R	Premier Inn 44534300 Premier Inn 44536395	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	256	17-May-2016		0.00		R	Premier Inn44011950	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital C		Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	Code 253	03-May-2016	1606-16648	0.00	86	.66 R	Premier Inn44530325	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00		.00 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		.88 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00		.25 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		.82 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00		.65 R .71 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		.25 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		.07 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		.66 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		.43 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials Operational Materials	205	16-Jun-2016		0.00		.25 R	Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00	117	.16 R :40 R	Premier Paper Group Ltd Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		.66 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00		.91 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00		.66 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17-Jun-2016		0.00		.56 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00		.00 R .00 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		.60 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-16669	0.00		.25 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		.92 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		.96 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 28-Jun-2016		0.00		.28 R .70 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	28-Jun-2016		0.00		.50 R	Premier Paper Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016		0.00		.00 R	Premier Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	13-Jun-2016		0.00		.00 R	Premier Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00			Premier Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00			Premier Private Hire	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23-Jun-2016 23-Jun-2016		0.00		.92 K .75 R	Premier Private Hire Premier Private Hire	No 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	15-Jun-2016		0.00		.76 R	Premier Solutions (Nottingham) Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21-Jun-2016		0.00		.00 R	Premier Vanguard 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		0.00		.50 R	Prestige First Call	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		0.00		.00 R	Prestige First Call	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 17-Jun-2016		0.00		.00 R .50 R	Prestige First Call Prestige First Call	No 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		0.00		.00 R	Prestige First Call	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		0.00		.00 R	Prestige First Call	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	1606-16689	0.00		.44 R	Prestige Nursing 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		0.00		.92 R	Prestige Nursing 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		0.00		.76 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 10-Jun-2016		0.00		.76 R .66 R	Prestige Nursing Ltd Prestige Nursing Ltd	No 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		0.00		.80 R	Prestige Nursing 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	1606-16695	0.00		.60 R	Prestige Nursing 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		0.00		.76 R	Prestige Nursing 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		0.00		.80 R	Prestige Nursing Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 17-Jun-2016		0.00		.76 R	Prestige Nursing Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Supplies and Services	222	30-Apr-2016		0.00		.00 R .50 R	Pride Community Care Ltd Primark	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	03-May-2016		0.00		.00 R	Primark	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	03-May-2016	1606-16702	0.00	75	.50 R	Primark	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	241	12-May-2016		0.00		.50 R	Primark	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	18-May-2016		0.00		.00 R	Primark	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	635 205	20-May-2016 23-May-2016		0.00		.50 R .67 R	Primark Primark 673	Yes Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00		.60 R	Primary Support Unit Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	1,000	.00 R	Prime Student Living L	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	17-May-2016		0.00			Prime Student Living L	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	14-Jun-2016		0.00		.00 R	Prime Studios Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Jun-2016 07-Jun-2016		0.00		.20 R .50 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No 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		0.00			Prime Time Recruitment 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	07-Jun-2016	1606-16714	0.00	4,536	.00 R	Prime Time Recruitment 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	07-Jun-2016		0.00		.00 R	Prime Time Recruitment 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	08-Jun-2016		0.00		.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 09-Jun-2016		0.00		.00 R .00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body 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		0.00		.00 R	Prime Time Recruitment 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	17-Jun-2016	1606-16720	0.00		.20 R	Prime Time Recruitment 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	17-Jun-2016		0.00		.00 R	Prime Time Recruitment 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	17-Jun-2016		0.00		.00 R	Prime Time Recruitment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00		.00 R .00 R	Prime Time Recruitment Limited Prime Time Recruitment Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	17-Jun-2016	1606-16725	0.00		.00 R	Prime Time Recruitment 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	17-Jun-2016		0.00		.40 R	Prime Time Recruitment 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	20-Jun-2016	1606-16727	0.00	4,536	.00 R	Prime Time Recruitment Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Advertising	211	28-Jun-2016		0.00		.00 R	Primesight	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Jun-2016 03-Jun-2016		0.00		.67 R .33 R	Primley Park Childrens Nurseries Ltd Primley Park Childrens Nursery	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Jun-2016 03-Jun-2016		0.00		.33 R .33 R	Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Income to Education & Schools	897	27-Jun-2016		0.00		.00 R	Prince Henrys Grammar School	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016	1606-16733	0.00	1,575	.00 R	Prince Henrys Grammar School	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016		0.00		.00 R	Prince Henrys Grammar School	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016		0.00		.00 R	Prince Henrys Grammar School	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Well Being Small Grants Projects Supplies and Services	228 267	24-Jun-2016 04-May-2016		0.00		i.80 R i.00 R	Prince Philip Centre Phab Club Print	No Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	267	25-May-2016		0.00			Print	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	267	25-May-2016	1606-16739	0.00	216	.25 R	Print	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	267	26-May-2016	1606-16740	0.00	55	.00 R	Print	Yes

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Citizens and Communities	Elections. Licensing and Registration	Supplies and Services	Postages	Code 212	Date 03-Jun-2016	Number 1606-16741	VAT Amount 0.00	323.42	Revenue	Print Image Facilities Llp	Card No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	02-Jun-2016	1606-16742	0.00	31,595.00		Print Image Network Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	02-Jun-2016 02-Jun-2016		0.00	64,584.55		Print Image Network Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Printing Printing	215 215	02-Jun-2016 02-Jun-2016		0.00	1,693.00 1,763.00		Print Image Network Ltd Print Image Network Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	13-Jun-2016		0.00	1,621.55		Print Image Network Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Printing Printing	215 215	13-Jun-2016 13-Jun-2016		0.00	2,784.96 2,870.84		Print Image Network Ltd Print Image Network Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	20-Jun-2016	1606-16749	0.00	27,487.00	R	Print Image Network Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Third Party Payments Third Party Payments	Residential Public Health Commissioned Services	580 526	29-Jun-2016 01-Jun-2016		0.00	1,021.24 21.00		Priory Grange Care Home Limited Priory View Medical Centre	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	2,546.28		Priory View Medical Centre	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 203	24-Jun-2016		0.00	28.00 38.25		Priory View Medical Centre Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	01-Jun-2016 01-Jun-2016		0.00	260.00		Prism Medical Uk Limited Prism Medical Uk 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	01-Jun-2016		0.00	5.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016	1606-16759	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00	38.25		Prism Medical Uk 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	01-Jun-2016		0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	24.75 214.00		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016	1606-16766	0.00	81.29	R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203	01-Jun-2016 01-Jun-2016		0.00	120.00 972.35		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body 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	01-Jun-2016		0.00	225.00		Prism Medical Uk 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	01-Jun-2016		0.00	88.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016	1606-16773	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00 0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00	225.80		Prism Medical Uk 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	01-Jun-2016		0.00	152.50		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	24.75 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Jun-2016		0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016	1606-16790	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	86.25 81.29		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00	38.25		Prism Medical Uk 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	01-Jun-2016		0.00	38.25		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016	1606-16800	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00	38.25		Prism Medical Uk 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	01-Jun-2016		0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016	1606-16810	0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00	38.25		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 24.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body 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	01-Jun-2016		0.00	42.75		Prism Medical Uk Limited Prism Medical Uk 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	01-Jun-2016	1606-16817	0.00	263.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	40.00 40.00		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016	1606-16820	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	67.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016	1606-16823	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Jun-2016	1606-16824	0.00	38.25	R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016	1606-16827	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	38.25 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016	1606-16830	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00	76.58 38.25		Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00	100.93		Prism Medical Uk Limited	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	Code 203	01-Jun-2016		0.00	2	4.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body 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	01-Jun-2016		0.00		4.75 R 8.25 R	Prism Medical Uk Limited	No 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00		8.25 R 8.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	01-Jun-2016 01-Jun-2016		0.00		8.25 K 6.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		6.58 R	Prism Medical Uk 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	01-Jun-2016	1606-16845	0.00	3	8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016		0.00		8.25 R 8.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	01-Jun-2016 01-Jun-2016		0.00		6.25 R 8.25 R	Prism Medical Uk Limited	No 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016	1606-16852	0.00	3	8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		4.75 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Jun-2016		0.00		9.75 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00		9.75 R 8.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016	1606-16860	0.00	3	8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		7.54 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00		8.25 R 8.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016	1606-16868	0.00		7.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00		6.58 R 8.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	01-Jun-2016		0.00		6.25 R 8.25 R	Prism Medical Uk Limited	No 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016	1606-16876	0.00	3	8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Jun-2016		0.00		8.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00		8.25 R 8.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	203 203	01-Jun-2016		0.00		8.25 R 8.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	01-Jun-2016 01-Jun-2016		0.00		8.25 R 8.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		0.96 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Jun-2016 01-Jun-2016		0.00		0.93 R 6.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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	01-Jun-2016		0.00		8.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00		2.36 R	Prism Medical Uk 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	01-Jun-2016	1606-16900	0.00	1,35	8.62 R	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Jun-2016		0.00		0.00 R	Prism Medical Uk Limited	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	02-Jun-2016		0.00		0.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Adult Social Care	Property and Contracts	Premises	General Maintenance	104 203	03-Jun-2016		0.00		0.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203	03-Jun-2016 07-Jun-2016		0.00		0.00 R 0.00 R	Prism Medical Uk Limited	No No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	07-Jun-2016		0.00		7.50 C	Prism Medical Uk 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	07-Jun-2016		0.00		3.78 R	Prism Medical Uk 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	07-Jun-2016	1606-16908	0.00	13	9.95 R	Prism Medical Uk 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	07-Jun-2016		0.00		8.25 R	Prism Medical Uk 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	07-Jun-2016		0.00		0.95 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	07-Jun-2016 07-Jun-2016	1606-16911	0.00		1.50 R 0.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Other Equipment Operational Furniture And Equipment	203	07-Jun-2016 07-Jun-2016		0.00		0.00 R	Prism Medical Uk Limited	No 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	07-Jun-2016		0.00		3.17 R	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	07-Jun-2016	1606-16915	0.00	26	0.00 C	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-16916	0.00	6	6.08 R	Prism Medical Uk Limited	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		0.00		0.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09-Jun-2016		0.00	1,03	3.17 R 4.55 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09-Jun-2016 09-Jun-2016		0.00	1,40	4.55 R 2.24 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body 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		0.00		2.24 R 3.16 R	Prism Medical Uk Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09-Jun-2016	1606-16922	0.00	29	0.00 R	Prism Medical Uk 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	1606-16923	0.00	15	3.45 R	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Jun-2016		0.00		8.01 C	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	10-Jun-2016		0.00		0.00 C	Prism Medical Uk 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	1006-16926	0.00	14	0.00 R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	Code 203	10-Jun-2016	1606-16927	0.00	41.00 R	Prism Medical Uk 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		1606-16928	0.00	38.25 R	Prism Medical Uk 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		1606-16929	0.00	43.16 R	Prism Medical Uk 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		1606-16930	0.00	79.21 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10-Jun-2016 10-Jun-2016	1606-16932	0.00	38.25 R 89.14 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		0.00	96.70 R	Prism Medical Uk 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		1606-16935	0.00	89.14 R	Prism Medical Uk 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		0.00	113.50 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	249.57 R	Prism Medical Uk 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		1606-16939	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10-Jun-2016 10-Jun-2016		0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1606-16942	0.00	90.00 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	24.75 R	Prism Medical Uk 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		0.00	24.75 R	Prism Medical Uk 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		1606-16946	0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10-Jun-2016	1606-16948	0.00 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jun-2016		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		1606-16952	0.00	38.25 R	Prism Medical Uk 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		1606-16953	0.00	38.25 R	Prism Medical Uk 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		1606-16954	0.00	38.25 R	Prism Medical Uk 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		0.00	88.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10-Jun-2016 10-Jun-2016	1606-16956	0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10-Jun-2016		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10-Jun-2016 10-Jun-2016		0.00	111.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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 Other Equipment	203	10-Jun-2016		0.00	88.25 R	Prism Medical Uk 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		1606-16967	0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		1606-16970	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body 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 10-Jun-2016		0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1606-16972	0.00	37.50 R	Prism Medical Uk Limited	No 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	10-Jun-2016		0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10-Jun-2016		0.00	260.00 R	Prism Medical Uk Limited	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	10-Jun-2016	1606-16976	0.00	160.00 R	Prism Medical Uk Limited	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	14-Jun-2016		0.00	230.99 R	Prism Medical Uk 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	14-Jun-2016		0.00	270.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	14-Jun-2016	1606-16979 1606-16980	0.00 0.00	155.00 R 53.39 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Jun-2016		0.00	290.00 R	Prism Medical Uk Limited	No 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	14-Jun-2016		0.00	-38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00	624.72 R	Prism Medical Uk 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	1606-16984	0.00	38.25 R	Prism Medical Uk 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		0.00	120.03 R	Prism Medical Uk Limited	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	16-Jun-2016		0.00	326.75 R	Prism Medical Uk 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	203 203	17-Jun-2016		0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	17-Jun-2016 17-Jun-2016		0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	17-Jun-2016		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	100.93 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	17-Jun-2016		0.00	100.93 R 38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	17-Jun-2016 17-Jun-2016		0.00	38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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	1606-17000	0.00	197.00 R	Prism Medical Uk 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		0.00	69.75 R	Prism Medical Uk 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		0.00	67.25 R	Prism Medical Uk 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	203 203	17-Jun-2016	4000 47004	0.00	67.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	17-Jun-2016 17-Jun-2016		0.00	38.25 R 38.25 R	Prism Medical Uk Limited	No 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		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		1606-17008	0.00	38.25 R	Prism Medical Uk 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		1606-17009	0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	76.58 R	Prism Medical Uk 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		1606-17012	0.00	38.25 R	Prism Medical Uk 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		0.00	69.75 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		0.00	38.25 R	Prism Medical Uk 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		1606-17017	0.00	38.25 R	Prism Medical Uk 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	1606-17018	0.00	87.39 R	Prism Medical Uk Limited	No

					_	Detailed	Payment	Transaction	Irrecoverable		Capital Or		Procurement
Organisation Label		e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Date	Number	VAT Amount	Amount	Revenue	Benificiary Name	Card
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		0.00		69.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	17-Jun-2016 17-Jun-2016		0.00		69.75 R 08.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		0.00		38.25 R	Prism Medical Uk 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		0.00		38.25 R	Prism Medical Uk 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		0.00		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	17-Jun-2016 17-Jun-2016		0.00		38.25 R 69.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		0.00		38.25 R	Prism Medical Uk 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	1606-17028	0.00		69.75 R	Prism Medical Uk 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		0.00		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	17-Jun-2016 17-Jun-2016		0.00		38.25 R 76.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	17-Jun-2016		0.00		00.93 R	Prism Medical Uk 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		0.00		29.93 R	Prism Medical Uk 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		0.00		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	17-Jun-2016		0.00		28.82 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	17-Jun-2016 17-Jun-2016		0.00		17.00 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		0.00		80.96 R	Prism Medical Uk Limited	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		0.00		40.00 R	Prism Medical Uk 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		0.00		50.00 R	Prism Medical Uk 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		0.00		90.85 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	17-Jun-2016 17-Jun-2016	1606-17042	0.00		41.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		0.00		22.25 R	Prism Medical Uk Limited	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		0.00		90.00 R	Prism Medical Uk Limited	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	1606-17046	0.00		95.00 R	Prism Medical Uk Limited	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		0.00		76.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016		0.00		86.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17-Jun-2016 17-Jun-2016		0.00		85.50 R 33.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		0.00		05.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	17-Jun-2016	1606-17052	0.00		30.00 C	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	17-Jun-2016		0.00		80.00 C	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Capital	Operational Furniture And Equipment Construction	203 3	17-Jun-2016		0.00		90.00 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Environment & Housing Social Services Pooled Budgets	Housing Leeds Service Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Jun-2016 21-Jun-2016		0.00		24.99 C 38.25 R	Prism Medical Uk Limited Prism Medical Uk 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	21-Jun-2016		0.00		92.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	21-Jun-2016		0.00		50.00 C	Prism Medical Uk 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	21-Jun-2016		0.00		45.00 R	Prism Medical Uk Limited	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	21-Jun-2016		0.00		60.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Adult Social Care Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Furniture And Equipment Other Equipment	5 203	21-Jun-2016 21-Jun-2016		0.00		50.00 C 41.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		0.00		76.58 R	Prism Medical Uk 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	21-Jun-2016		0.00	1	32.43 R	Prism Medical Uk 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	21-Jun-2016		0.00		38.25 R	Prism Medical Uk 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	21-Jun-2016		0.00		00.93 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21-Jun-2016 21-Jun-2016		0.00		76.58 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		0.00		76.25 R	Prism Medical Uk 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	21-Jun-2016	1606-17070	0.00	1	09.25 R	Prism Medical Uk 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	21-Jun-2016		0.00		38.25 R	Prism Medical Uk 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	21-Jun-2016		0.00		38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21-Jun-2016 21-Jun-2016		0.00		38.25 R 38.25 R	Prism Medical Uk 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		1606-17075	0.00		38.25 R	Prism Medical Uk 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	21-Jun-2016	1606-17076	0.00		38.25 R	Prism Medical Uk 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	21-Jun-2016		0.00		38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21-Jun-2016		0.00		84.85 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21-Jun-2016 21-Jun-2016		0.00		76.25 R 42.66 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		0.00		38.25 R	Prism Medical Uk 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	21-Jun-2016	1606-17082	0.00		76.58 R	Prism Medical Uk 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	21-Jun-2016	1606-17083	0.00		81.96 R	Prism Medical Uk 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	21-Jun-2016		0.00		65.34 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21-Jun-2016 21-Jun-2016	1606-17085 1606-17086	0.00		38.25 R 42.66 R	Prism Medical Uk Limited Prism Medical Uk Limited	No 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		0.00		23.40 R	Prism Medical Uk 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	21-Jun-2016		0.00		22.50 R	Prism Medical Uk 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		1606-17089	0.00		12.08 R	Prism Medical Uk Limited	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		1606-17090	0.00		95.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	21-Jun-2016 21-Jun-2016	1606-17091 1606-17092	0.00		48.58 R 65.81 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23-Jun-2016		0.00		20.74 R	Prism Medical Uk Limited	No 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	23-Jun-2016		0.00		65.81 R	Prism Medical Uk Limited	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	23-Jun-2016	1606-17095	0.00		10.53 R	Prism Medical Uk 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		0.00		17.34 R	Prism Medical Uk Limited	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	23-Jun-2016	1606-17097	0.00	2	60.00 R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction		Amount	Capital (Procure	ement
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	Code 203	Date 23-Jun-2016	Number	VAT Amount 0.00		Revenue 200.00 R	Prism Medical Uk Limited	Card	lo
Leeds City Council as Accountable Body	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	23-Jun-2016 23-Jun-2016		0.00		152.00 R	Prism Medical Uk Limited	N N	
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Jun-2016	1606-17100	0.00	9	959.00 C	Prism Medical Uk Limited		lo
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	23-Jun-2016		0.00		190.19 C	Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00		215.37 R 150.00 R	Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
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		0.00		150.00 R 150.00 R	Prism Medical Uk Limited		lo
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	24-Jun-2016	1606-17105	0.00		616.67 C	Prism Medical Uk Limited		lo
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016		0.00		150.00 R	Prism Medical Uk Limited		lo
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		0.00		697.55 R	Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
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		0.00		85.75 R	Prism Medical Uk Limited		lo
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	1606-17111	0.00		45.25 R	Prism Medical Uk Limited	N	lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body 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		0.00		38.25 R	Prism Medical Uk Limited		lo
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	1606-17116	0.00		40.00 R	Prism Medical Uk Limited		lo
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		0.00		100.00 R	Prism Medical Uk Limited		lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
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		0.00		69.00 R	Prism Medical Uk Limited		lo
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		0.00		371.45 R	Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24-Jun-2016 24-Jun-2016		0.00		412.41 R 550.00 R	Prism Medical Uk Limited Prism Medical Uk Limited		lo Io
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00		208.68 R	Prism Medical Uk Limited		lo lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016		0.00		155.00 R	Prism Medical Uk Limited		lo
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		0.00		125.00 R	Prism Medical Uk Limited		lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
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		0.00		171.32 R	Prism Medical Uk Limited		lo
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	1606-17144	0.00		67.25 R	Prism Medical Uk Limited	N	lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council as Accountable Body 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		0.00		38.25 R	Prism Medical Uk Limited		lo
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		0.00		38.25 R	Prism Medical Uk Limited		lo
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24-Jun-2016		0.00		40.00 R	Prism Medical Uk Limited		lo
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Jun-2016		0.00		167.58 C 345.00 R	Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-Jun-2016 29-Jun-2016		0.00		76.50 R	Prism Medical Uk Limited		lo
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		0.00		76.00 R	Prism Medical Uk Limited		lo
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Jun-2016	1606-17155	0.00		173.25 R	Prism Medical Uk Limited		lo
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	29-Jun-2016		0.00		47.36 R	Prism Medical Uk Limited		lo
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29-Jun-2016 29-Jun-2016		0.00		38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited		lo lo
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	29-Jun-2016		0.00		38.25 R	Prism Medical Uk Limited		lo
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	29-Jun-2016		0.00		38.25 R	Prism Medical Uk Limited	N	
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	29-Jun-2016		0.00		38.25 R	Prism Medical Uk Limited	N	
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		0.00		40.00 R	Prism Medical Uk Limited		lo
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	30-Jun-2016 30-Jun-2016		0.00		260.00 R 312.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	N N	lo lo
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		0.00		355.93 R	Prism Medical Uk Limited		lo
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		0.00		766.65 R	Prism Medical Uk Limited		lo
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	30-Jun-2016		0.00		969.00 C	Prism Medical Uk Limited		lo Io
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15-Jun-2016 24-Jun-2016	1606-17168	0.00		500.00 R 000.00 R	Pro-Care Ambulance Services Pro-Care Ambulance Services		lo lo
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	28-Jun-2016		0.00		200.00 R 200.00 R	Pro-Care Ambulance Services		lo
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00		618.50 R	Procter Bros Ltd		lo
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	102		1606-17172	0.00		120.00 R	Product Brokers Ltd		es
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	27-May-2016		0.00		6.50 R	Product Support Ag	Ye	
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Support Services	Supplies and Services HR Safety, Wellbeing & Attendance	203 426	13-May-2016 01-Jun-2016	1606-17174 1606-17175	0.00		205.83 R 49.30 R	Professional Music Professional Paper Supplies Ltd		es lo
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	09-Jun-2016		0.00		49.50 R 117.50 R	Professional Paper Supplies Ltd		lo
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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	2,470.0	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	9,000.0	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		0.00	4,182.7		Prokare Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3		1606-17180	0.00	48,390.5		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		0.00	967.6		Prospect House Day Nursery	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	210	23-May-2016 05-May-2016	1606-17182	0.00	37.7		Protectmask.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203	06-May-2016		0.00	54.9 34.0		Protier Protier	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Premises	General Maintenance	104	03-Jun-2016		0.00	250.0		Protier Lifting Services	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00	252.0		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		0.00	336.0		Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		1606-17188	0.00	86.0		Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		1606-17189	0.00	378.0		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	184.0	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	294.0	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		0.00	276.0		Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		1606-17193	0.00	630.0		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		0.00	126.0		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		0.00	252.0		Protocol Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		1606-17196	0.00	276.0		Protocol Education Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	24-Jun-2016 17-Jun-2016		0.00	630.0 1,374.5		Protocol Education Ltd Protocol National	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277		1606-17199	0.00	1,591.6		Protocol National	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1606-17133	0.00	1,025.0		Provide Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	10-Jun-2016		0.00	621.1		Provide Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	17-Jun-2016		0.00	621.1		Provide Education Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	24-Jun-2016		0.00	205.0		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		0.00		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	7.0	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	0.5	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		0.00	370.0		Psc Systems Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016		0.00	12,420.7		Pts Plumbing Trade Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016		0.00	11,140.2		Pts Plumbing Trade Supplies	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1606-17210	0.00	65,647.8		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		0.00		00 R	Pudsey Carnival Committee	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016	1606-17212	0.00		48 R 50 R	Pudsey Hardware Merchants Ltd Pudsey Hardware Merchants Ltd	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Jun-2016		0.00	360.0		Pudsey Legal	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016		0.00	480.0		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		0.00	429.5		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		0.00	212.7		Pudsey Medical Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	860.9		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	1,834.1	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	860.9	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	1,406.8	36 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	860.9	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		0.00	1,406.8		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	860.9		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	860.9		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	14-Jun-2016		0.00	1,406.8		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	14-Jun-2016		0.00	1,118.7 1,118.7		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	14-Jun-2016 14-Jun-2016		0.00	686.4		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016		0.00	860.9		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	17-Jun-2016		0.00	698.1		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1606-17232	0.00	1,548.5		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	511.9	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	944.2	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	686.4	17 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016		0.00	1,118.7		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016		0.00	860.9		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016		0.00	1,778.5		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Jun-2016		0.00	860.9		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	23-Jun-2016		0.00	247.7		Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	30-Jun-2016		0.00	860.9 860.9		Pudsey Plant Hire Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	30-Jun-2016	1606-17242	0.00	974.5		Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00	860.9		Pudsey Plant Hire Ltd	No.
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1606-17245	0.00	860.9		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1606-17246	0.00	698.1		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	30-Jun-2016		0.00	1,773.0		Pudsey Plant Hire Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		1606-17248	0.00	860.9		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		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	712.7	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		0.00	1,790.0		Pumptec Ltd	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00	907.1		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		0.00	105.0		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		0.00		00 R	Purple Patch Arts	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	09-Jun-2016 15-Jun-2016	1606-17255 1606-17256	0.00	140.0 315.0		Purple Patch Arts Purple Patch Arts	No No
20000 Ony Council as Accountable Body	30/00/2010	Social Services i Soleu Budgets	555 . Of 1 GOPIG WILL LEGITHING DISAUHILLE	ary r ayments	Day Johns	JU-1	70-0011-2010	.000-17200	0.00	313.0	,	. sipic i atori Arto	INU

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital C	r Benificiary 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	Code 564	15-Jun-2016	1606-17257	0.00	10	05.00 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	10	05.00 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		0.00		05.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	15-Jun-2016 15-Jun-2016		0.00		05.00 R 05.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body 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		0.00		05.00 R	Purple Patch Arts	No 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		0.00		05.00 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		0.00		05.00 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		0.00		05.00 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		0.00		05.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	15-Jun-2016 15-Jun-2016		0.00		05.00 R 05.00 R	Purple Patch Arts Purple Patch Arts	No 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		0.00		05.00 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		0.00		05.00 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		0.00		05.00 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		0.00		05.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	15-Jun-2016 15-Jun-2016		0.00		05.00 R 10.00 R	Purple Patch Arts Purple Patch Arts	No 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		0.00		10.00 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		0.00		10.00 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		0.00		10.00 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		0.00		10.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	16-Jun-2016 16-Jun-2016		0.00		10.00 R 10.00 R	Purple Patch Arts Purple Patch Arts	No 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		0.00		10.00 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		1606-17282	0.00		10.00 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	14	10.00 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		0.00		10.00 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		0.00		10.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	16-Jun-2016 16-Jun-2016		0.00		10.00 R 10.00 R	Purple Patch Arts Purple Patch Arts	No 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		0.00		10.00 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		0.00		10.00 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		10.00 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		0.00		20.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	16-Jun-2016		0.00		10.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	16-Jun-2016 08-Jun-2016		0.00		30.00 R 10.00 R	Purple Patch Arts Pyramid Of Arts	No 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		0.00		12.00 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	54	10.00 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		0.00		32.00 R	Pyramid Of Arts	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	03-Jun-2016		0.00		30.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Transfer Payments Supplies and Services	Transfer Payments Insurance Claims	634 248	27-Jun-2016	1606-17299	0.00		2.50 R 60.85 R	Q Park Riverside REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	02-Jun-2016		0.00		61.60 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		0.00		67.00 R	Qualsafe.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		20.00 R	Qualsafe.Com	No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	10-Jun-2016		0.00		64.70 R	Quarry Hill Developments Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Streetscene Environmental Services Safeguarding Targeted & Specialist	Income Supplies and Services	Penalties, Fines & Car Parking Charges General Amenity For Clients/Residents	934 285	23-Jun-2016 03-Jun-2016		0.00		88.90 R 25.00 R	Quarry Hill Developments Ltd Quayside Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	03-Jun-2016		0.00		00.00 R	Quayside Childcare Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Jun-2016		0.00		25.00 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	22	25.00 R	Quayside Childcare Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231		1606-17310	0.00		7.06 R	Queens Hotel	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage Miscellaneous	Supplies and Services	Supplies and Services	231 227	05-May-2016	1606-17311 1606-17312	0.00		6.42 R 50.00 R	Queens Hotel Queensview Residents Association	Yes No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Non-Recurring Grants Operational Furniture And Equipment	203		1606-17312	0.00		55.00 R	Quest 88 Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	05-May-2016		0.00		18.35 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	40	00.00 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		0.00		55.00 R	R Batra	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00		39.00 R	R Bhardwaj	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	SP Contracts & SECC Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	02-Jun-2016	1606-17318	0.00		03.20 R 90.80 R	R D Willis Properties R D Willis Properties	No 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		0.00		66.00 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	22	22.00 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		0.00		6.00 R	R D Willis Properties	No
Leeds City Council	30/06/2016	Adult Social Care Childrens Services	Asylum Seekers	Third Party Payments	Contributions To Partnerships Section 17	544 551	10-Jun-2016		0.00		66.00 R 66.40 R	R D Willis Properties	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	10-Jun-2016 16-Jun-2016		0.00		33.20 R	R D Willis Properties 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		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		0.00		38.00 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		0.00		99.60 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		0.00		77.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Third Party Payments Income	Rents (non supported) Penalties, Fines & Car Parking Charges	552 934	29-Jun-2016 23-Jun-2016		0.00		8.20 R 8.00 R	R D Willis Properties REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		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		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		25.00 R	R G Aldread	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1606-17335	0.00		67.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Citizens and Communities	Economic Development Customer Access	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265	16-Jun-2016 02-Jun-2016	1606-17336	0.00		00.00 R 15.31 R	R Green T/A Lez Robinz R Hag	No No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Premises	Other Other	114		1606-17337	0.00		15.31 K 00.00 R	REDACTED PERSONAL DATA	No 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		39.00 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		0.00		10.00 R	R J Marshall	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Other Costs	265 7		1606-17342 1606-17343	0.00		20.00 R 30.00 C	R J Marshall REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016 16-Jun-2016		0.00		30.00 C 39.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	16-Jun-2016	1606-17345	0.00		37.20 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	1606-17346	0.00		6.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311		1606-17347	0.00		33.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Food & Drink Car & Motorcycle Allowances	231 311		1606-17348 1606-17349	0.00		3.45 R 23.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Loods Oily Council	30/00/2010	Official Services	careguarding rangeled & opecialist	παπορυπ	Gai & Motorcycle Allowances	311	50-Juli-2010	1000-17349	0.00	4	-0.70 IX	NEDAGTED FERSONAL DATA	NO

March Marc	Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers		10-Jun-2016	1606-17350	0.00	174.	00 R	REDACTED PERSONAL DATA	No
Column C	Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016	1606-17351		60.	00 R	REDACTED PERSONAL DATA	No
Control Cont								02-Jun-2016	1606-17352					
March Control Contro							526 205							
Control Cont														
March Control Contro	Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services		205	10-Jun-2016	1606-17356	0.00	98.	82 R	R S Components Ltd	
Control Cont														
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Month Control Contro														
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Index Control Contro	Leeds City Council	30/06/2016	Environment & Housing			Operational Materials	205	22-Jun-2016	1606-17365	0.00	19.	26 R	R S Components Ltd	No
Decide Control Contr														
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Lead of Control of Normalité Book 2007/2016 State Stat		30/06/2016						10-Jun-2016	1606-17369					
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Month March Marc	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist		Operational Furniture And Equipment	203	15-Jun-2016	1606-17374	0.00	57.	50 R	R82 Uk Limited	No
Decode Mode Mode														
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Leach City Counted S0000016 College and Communities College and College and Services Single and Servic	Leeds City Council	30/06/2016		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
Leach City Clanaries							566							
Leads Circl Counted 2000/2016 Cilizare and Commerciates Counter Accordinate Biological Counter Accordinates Counter Accordinate														
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Least City Clouds														
Least Ciry Council														
Leed City Counted 2000/2016 City Development Highways Ci	Leeds City Council	30/06/2016	City Development	Highways		Other Hired And Contracted Services	265	06-Jun-2016	1606-17397	0.00	1,484.	18 R	Ram Services Ltd	
Leed City Coursel														
Lase City Council S00/6/2016 City Development Highways Capital Council C														
Leek City Coursel		30/06/2016												
Lends City Council 2006/2016 City Development Highways Supplies and Services Development Highways Supplies and Services	Leeds City Council	30/06/2016	City Development	Highways	Capital						592.	91 C		
Leefs City Coursel		30/06/2016												
Leeds Chy Council 2004/2016 City Development Highways Copial Other Costs 7 City Development Highways Copial														
Leeds City/ Coursel 30/06/2015 City Development Highways Capital Leeds City Coursel 30/06/2015 City Development Highways Significant of Services Coursel Coursel														
Leeds City Council 300062016 City Development Highways Supples and Services Capital Other Costs 7 23-Jun-2016 1060-1740 0.00 7,722.36 C Ram Services Ld No Leeds City Council 300062016 City Development Highways Supples and Services Capital Other Costs 7 23-Jun-2016 1060-1741 0.00 2,747.00 C Ram Services Ld No Leeds City Council 300062016 City Development Highways Supples and Services Capital Contracted Services Capital														
Leeds City Council 3006/2016 City Development Highways Capital Highways Capital City Development Highways														
Leeds City Coursel								23-Jun-2016	1606-17410					
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Leeds City Council 3006/2016 Childrens Services Safeguarding Targreted & Specialist Supplies and Services Bought in Professional Services 277 24-Jun-2016 1606-17417 0.00 328.90 R Randstate Education Ltd No Leeds City Council 3006/2016 Ault Social Care Services For Adults Under 66 Mental/Dis Third Party Payments Home Care 568 15-Jun-2016 1606-17419 0.00 432.00 R Randstate Education Ltd No Leeds City Council 3006/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 609.50 R Rand Care Cit No Leeds City Council 3006/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 10.012.50 R Rand Care Cit No Leeds City Council 3006/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 10.012.50 R Rand Care Cit No Leeds City Council 3006/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 2002.52 R Rand Care Cit No Leeds City Council 3006/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 2002.52 R Rand Care Cit No Leeds City Council 3006/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 2002.52 R Rand Care Cit No Leeds City Council 3006/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 2002.52 R Rand Care Cit No Leeds City Council 3006/2016 Ault Social Care Services For Older People - 66 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 706.75 R Rand		30/06/2016	Childrens Services	Safeguarding Targeted & Specialist			277			0.00	253.	00 R	Randstad Education Ltd	No
Leeds City Council 3006/2016 Adult Social Care Services For Adults Under 68 Mental/Dis The Party Payments Home Care 568 15-Jun-2016 1606-17421 0.00 330.80 R Randstad Education Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Adults Under 68 Mental/Dis The Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 697.50 R Randstad Education Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 697.50 R Randstad Education Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 1,012.50 R Randstad Education Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 1,012.50 R Randstad Education Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 1,012.50 R Randstad Education Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 1,012.50 R Randstad Education Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 1,012.50 R Randstad Education Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 1,012.50 R Randstad Education Ltd No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Ju														
Leeds City Council 3006/2016 Adult Social Care Services For Adult Under Se Mental/Dis Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17420 0.00 64.90 R Ran Care Cic No No Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17421 0.00 69.49 R Ran Care Cic No No Mode Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17422 0.00 1.88.82 5 R Ran Care Cic No No Ran Care Cic No								17-Jun-2016	1606-17417					
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-1742 0.00 694.80 Rani Care Cic No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-1742 0.00 0.00 694.80 Rani Care Cic No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-1742 0.00 1.883.25 Rani Care Cic No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-1742 0.00 209.25 Rani Care Cic No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-1742 0.00 209.25 Rani Care Cic No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-1742 0.00 209.25 Rani Care Cic No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over City Development Libraries, Aris & Heritage Librar														
Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Parry Payments Home Care 568 15-Jun-2016 1606-17422 0.00 1,183.25 R Rani Care Cic No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Parry Payments Home Care 568 15-Jun-2016 1606-17424 0.00 20.92 S R Rani Care Cic No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Parry Payments Home Care 568 15-Jun-2016 1606-17424 0.00 20.92 S R Rani Care Cic No No Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Parry Payments Home Care 568 15-Jun-2016 1606-17425 0.00 10.15 S R Rani Care Cic No No Rani Care Cic Rani Care Cic Rani Care Cic Rani Care Cic	Leeds City Council													
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Leeds City Council 3006/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17424 0.00 20.925 R Ran Care Cic No Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17425 0.00 70.875 R Ran Care Cic No Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17426 0.00 70.875 R Ran Care Cic No Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17426 0.00 70.875 R Ran Care Cic No Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17426 0.00 70.875 R Ran Care Cic No Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17426 0.00 48.557 R Ran Care Cic No Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17426 0.00 48.557 R Ran Care Cic No Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17426 0.00 48.557 R Ran Care Cic No Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Jun-2016 1606-17426 0.00 48.557 R Ran Care Cic No Care Services For Older People - 65 And Over Third Party Payments Home Care 570 29-Jun-2016 1606-17426 0.00 1,194.92 R Ran Care Cic No Care Services For Older People - 65 And Over Third Party Payments No Services For Older People - 65 And Over Third Party Payments Third Party Payments Nursing Home 570 29-Jun-2016 1606-17429 0.00 1,194.92 R Ran Care Cic No No Services For Older People Unit Party Payments Third Party Payments Nursing Home 570 29-Jun-2016 1606-17431 0.00 1,794.92 R Ran Care Cic No No No No No No No N														
Leeds City Council 30/06/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Leeds City Council 30/06/2016 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Servic							568						Rani Care Cic	
Leeds City Council 30/06/2016 Environment & Housing Support Libraries, Nat & Herriage and Services Supplies and Serv														
Leeds City Council 30/06/2016 City Development Librains, Arts & Heritarge Supplies and Services Teaching Materials 20 09-Jun-2016 1606-17428 0.0 111.05 R Raplid Electroincis 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 1606-17428 0.00 11,958 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 1606-17430 0.00 11,791 60 R Ravensdale Healthcare Ltd No Leeds City Council 30/06/2016 30/06/2016 Services For Older People - 65 And Over Third Party Payments Nursing Home 570 29-Jun-2016 1606-17433 0.00 11,791 60 R Ravensdale Healthcare Ltd No Leeds City Council 30/06/2016 Signess For Older People Under 65 Points Supplies and Services Resaleable Materials 204 03-Jun-2016 1606-17433 0.00 706.80 R													Denelard Aug.	No 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 1606-17430 0.00 1,194.94 R. Ravensdale Healthcare Ltd No No 1,254.84 Ravensdale Healthcare Ltd No 1,254.84 Rav											111.	05 R		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 1606-17433 0.00 14,791.60 R Revendable Healthcare Ltd No Leeds City Council 30/06/2016 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Resaleable Materials 20.4 0.3-Jun-2016 1606-17433 0.00 706.80 R Revenselen Pic No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Resaleable Materials 20.4 0.3-Jun-2016 1606-17433 0.00 706.80 R Revenselen Pic No Leeds City Council 30/06/2016 Public Health Public Health Public Health Public Health Public Health No 1606-17435 0.00 3,083.74 R Revenden Pic No Leeds City Council 30/06/2016 30/06/2016 Valic Health Public Health Tinird Party Payments 71 ransfer Payments 526 01-Jun-2016 1606-17435 0.00 3,083.74		30/06/2016	Adult Social Care	Services For Older People - 65 And Over		Residential Care Dementia	571	29-Jun-2016	1606-17429		1,194.	92 R		
Leeds City Council 30/06/2016 (Council Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Nursing Home 570 (29-Jun-2016 1606-17432 0.00 2-02.04 0.0 R. R. Ravensdae Healthcare Ltd No Leeds City Council 30/06/2016 (Environment & Housing Data For Council Leeds City Council Leeds City Council Leeds City Council Solid Services Pooled Budgets 30/06/2016 (Environment & Housing Parks and Countryside Supplies and Services Supplies and Services Pasaleable Materials 204 (30-Jun-2016 1606-17433 0.00 (30-716.8) (1606-17435 0.00 (30-716.7) (170-717.9) (170-717.9) (170-717.9) (170-717.9) (170-717.9) (170-717.9) (170-717.9) (170-71.9) (170-717.9) (170-717.9) (170-71.9)														
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Resaleable Materials 20.4 0.3-Jun-2016 1606-17433 0.0 706.80 R Revenden Pic No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Easaleable Materials 20.4 0.3-Jun-2016 1606-17433 0.0 706.80 R Revenden Pic No Leeds City Council 30/06/2016 No Public Health Third Party Payments Public Health Commissioned Services 52 0.1-Jun-2016 1606-17435 0.0 3,083.74 R Rewdon Surgery No Leeds City Council as Accountable Body Sic Council as Accountable Body Solid Services Pooled Budgets Jos For People With Learning Disabilitie Disabilitie Third Party Payments Day Centre 56 14-Jun-2016 1606-17433 0.0 419.36 R Rel Walled Garden Scheme No Leeds City Council as Accountable Body Council as Accountable Body Council as Accountable Body Council as Accoun														
Leeds City Council 30/06/2016 (Council Public Health Public Health Third Party Payments Public Health Commissioned Services 52 0.1-Jun-2016 1606-17435 0.0 3,083.74 R Rawdon Surgery No Leeds City Council as Accountable Body Leeds City Council as Accountable Body Council as Accountable Council as Accountable Body Council as Accountable Body Cou	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 as Accountable Bods 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Fast Payments 655 10-May-2016 1606-17438 0.0 65.00 R Rb Equestian Ltd Yes Leeds City Council as Accountable Body (Council as Accountable Body (Council as Accountable Body) 30/06/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 15-Jun-2016 1606-17438 0.0 419.36 R R cl Walled Garden Scheme No Leeds City Council as Accountable Body (Council as Accountable Body (Council as Accountable Body) 30/06/2016 Environment & Housing Environment Health Capital Construction 3 09-Jun-2016 1606-17439 0.0 1,213.20 C Rd V Contracting 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 1606-17441 0.00 1,052.40 R Real Life Options No								30-Jun-2016	1606-17434					
Leeds City Council as Accountable Body 30/06/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 554 14-Jun-2016 1606-17437 0.0 419.36 R Rcl Walled Garden Scheme No Leeds City Council as Accountable Body Leeds City Council as Accountable Body Council as Accountable Body Sity Council as Accountable Sity Co														
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 1606-17438 0.00 314.52 R Rcl 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 Home Care 568 14-Jun-2016 1606-17440 0.00 1,062-04 R Real Life Options 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 1606-17440 0.00 1,062-04 R Real Life Options No														
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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 1606-17441 0.00 119.52 R Real Life Options No														

Ownerication Label	Effective Det	a. Organizational Unit	Candas Division Label	Cotomony Internal Name	Durance	Detailed Expenditure	Payment	Transaction	Irrecoverable	A	Capital Or	Benificiary Name	Procurement
Organisation Label		e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Code	Date	Number	VAT AMOUNT	Amount	Revenue	•	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2016 21-Jun-2016		0.00	945.00 882.00		Real Life Options Real Life Options	No 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	1606-17445	0.00	637.4		Real Life Options	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2016 21-Jun-2016		0.00 0.00	2,974.72 -39.84		Real Life Options Real Life Options	No 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	1606-17448	0.00	-220.50		Real Life Options	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2016 21-Jun-2016	1606-17449 1606-17450	0.00	-236.25 -411.66		Real Life Options Real Life Options	No 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	1606-17451	0.00	453.60	R	Real Life Options	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	29-Jun-2016 29-Jun-2016		0.00	4,742.80 4,702.93		Real Life Options Real Life Options	No 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		0.00	81,998.10		Real Life Options	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 310	23-Jun-2016 23-Jun-2016		0.00	13.75 31.56		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	511	03-Jun-2016		0.00	26.0		Rebecca Foster	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2016		0.00	138.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Jun-2016 15-Jun-2016	1606-17459 1606-17460	0.00	138.40 138.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Jun-2016	1606-17461	0.00	138.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 550	29-Jun-2016		0.00	138.40 75.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	511	02-Jun-2016 03-Jun-2016		0.00	18.3		REDACTED PERSONAL DATA Rebecca Pilotille	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Publication And Promotion	267	24-Jun-2016		0.00	1,600.0	R	Red Zulu Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	24-Jun-2016 29-Jun-2016	1606-17466 1606-17467	0.00	1,406.80 27,534.80		Redcourt Aph Redcourt Aph	No 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		0.00	10,073.1		Redcourt Aph	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20-Jun-2016		0.00	98.00		Redrow Homes Yorkshire	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Grants To Businesses Services Rendered By Voluntary Sector	243 505	16-Jun-2016 01-Jun-2016		0.00 0.00	5,000.00 72.00		Reds Smoque Limited Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2016	1606-17472	0.00	72.0	R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01-Jun-2016 01-Jun-2016	1606-17473	0.00	90.00 72.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2016		0.00	144.0		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	01-Jun-2016	1606-17476	0.00	144.0		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01-Jun-2016 01-Jun-2016		0.00	36.00 72.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2016	1606-17479	0.00	54.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01-Jun-2016 01-Jun-2016	1606-17480	0.00	108.00 72.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2016		0.00	54.0		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	01-Jun-2016	1606-17483	0.00	108.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01-Jun-2016 01-Jun-2016		0.00	99.00 72.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2016	1606-17486	0.00	90.0		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01-Jun-2016 01-Jun-2016		0.00	54.00 54.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2016 01-Jun-2016		0.00	297.0		Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2016		0.00	297.00) R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01-Jun-2016 01-Jun-2016		0.00	297.00 54.00		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Jun-2016	1606-17493	0.00	594.0) 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	01-Jun-2016		0.00	594.00		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016		0.00 0.00	345.03 65.72		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	1606-17497	0.00	2,218.0	5 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016	1606-17498 1606-17499	0.00	525.70 1,117.2		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		1606-17500	0.00	2,165.5	7 R	Reed 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 Home Care	568 568	01-Jun-2016		0.00	197.10 1,167.1		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	01-Jun-2016 01-Jun-2016		0.00	1,167.1		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	1606-17504	0.00	328.60) R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016		0.00	985.80 199.50		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	1606-17507	0.00	2,769.2	1 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016		0.00	788.6- 2,131.5		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		0.00	533.2		Reed 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	01-Jun-2016		0.00	657.20		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016	1606-17512 1606-17513	0.00	279.3 788.6		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	1606-17514	0.00	1,495.18	3 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1606-17515 1606-17516	0.00	8,132.9 2,788.9		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		0.00	476.4		Reed 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	01-Jun-2016		0.00	364.7		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016	1606-17519 1606-17520	0.00	324.00 197.10		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	1606-17521	0.00	2,333.0	S R	Reed 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		1606-17522	0.00	768.4		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016		0.00	2,185.19 3,987.42		Reed Specialist Recruitment Ltd	No 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	1606-17525	0.00	1,100.8	I R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016	1606-17526 1606-17527	0.00	2,176.98 640.7		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	1606-17528	0.00	2,415.23	3 R	Reed Specialist Recruitment 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		1606-17529	0.00	271.1	I R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016		0.00	49.30 1,035.09		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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	1606-17532	0.00	1,643.0) R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Jun-2016 01-Jun-2016		0.00	131.44 706.49		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		1606-17535	0.00	952.9		Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	01-Jun-2016	1606-17536	0.00	328	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 Disabilitie	Third Party Payments	Home Care	568	01-Jun-2016	1606-17537	0.00	82	15 R	Reed 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	01-Jun-2016		0.00		48 R	Reed 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	01-Jun-2016		0.00		71 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Home Care Bought In Professional Services	568 277	01-Jun-2016 03-Jun-2016		0.00		16 R 00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00		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	03-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	03-Jun-2016		0.00		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	03-Jun-2016		0.00		60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00		30 R 73 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Jun-2016		0.00		10 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	06-Jun-2016		0.00		60 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	07-Jun-2016	1606-17550	0.00		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	07-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07-Jun-2016 07-Jun-2016		0.00		00 R 00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Income	Income From Other Public Bodies	950	07-Jun-2016		0.00		56 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	07-Jun-2016		0.00		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	07-Jun-2016		0.00		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	07-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07-Jun-2016 07-Jun-2016		0.00		00 R 00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2016		0.00		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	07-Jun-2016		0.00		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	07-Jun-2016		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	07-Jun-2016		0.00		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	07-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07-Jun-2016 07-Jun-2016		0.00		00 R 00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2016		0.00		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	07-Jun-2016		0.00		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	07-Jun-2016		0.00		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	07-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2016 07-Jun-2016		0.00		00 R 00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	07-Jun-2016		0.00		00 R	Reed Specialist Recruitment 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	1606-17575	0.00	7,627	76 R	Reed Specialist Recruitment 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		0.00	1,930		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07-Jun-2016		0.00		90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	08-Jun-2016 08-Jun-2016		0.00		00 R 00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Jun-2016		0.00		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	08-Jun-2016		0.00		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	08-Jun-2016		0.00		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	08-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Jun-2016 09-Jun-2016		0.00		70 R 83 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jun-2016		0.00		38 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Jun-2016		0.00		10 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	10-Jun-2016		0.00		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	10-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	10-Jun-2016 10-Jun-2016		0.00		00 R 00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	10-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	10-Jun-2016		0.00		20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	10-Jun-2016	1606-17594	0.00	180	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	10-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	10-Jun-2016		0.00		44 R 30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	10-Jun-2016 10-Jun-2016		0.00		73 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Jun-2016		0.00		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	13-Jun-2016		0.00	54	00 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	13-Jun-2016		0.00		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	568 568	14-Jun-2016		0.00		43 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	14-Jun-2016 14-Jun-2016		0.00		72 R 30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	16-Jun-2016	1606-17606	0.00	18	90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	16-Jun-2016		0.00		30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	16-Jun-2016		0.00		75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Transport Third Party Payments	Home Care	311 568	16-Jun-2016 16-Jun-2016		0.00	7,882	45 R 57 P	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		0.00			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	16-Jun-2016		0.00		60 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	1606-17613	0.00		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	17-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Jun-2016 17-Jun-2016		0.00		00 R 00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	17-Jun-2016 17-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016		0.00		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	1606-17619	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		0.00		00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Jun-2016 17-Jun-2016		0.00		00 R 00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	17-Jun-2016 17-Jun-2016		0.00		00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016		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	1606-17625	0.00	94	50 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		0.00		00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Jun-2016 17-Jun-2016		0.00		00 R 00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leedus City Couricii	30/06/2016	Childrens Services	oareguarumy rangeted & Specialist	minu rany rayments	Convices rendered by voluntary Sector	505	11-Juli-2016	1000-17028	0.00	12	00 K	Resu opecialist Recruitment Ltd	INU

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	Code 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		.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		0.00		.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		0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	17-Jun-2016 17-Jun-2016		0.00		.00 R .00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016		0.00		.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		0.00		.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		0.00		.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		0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff	505 8	17-Jun-2016 17-Jun-2016		0.00		.00 R .08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	17-Jun-2016		0.00		.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		0.00		.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		.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Jun-2016		0.00		.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Employees	Services Provided By Other NHS Bodies Agency Staff	522 8	20-Jun-2016 21-Jun-2016		0.00		.20 R .56 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No 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		0.00			Reed 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	21-Jun-2016		0.00		.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 Disabilitie	Third Party Payments	Home Care	568	21-Jun-2016	1606-17649	0.00	3,956		Reed 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	21-Jun-2016		0.00			Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22-Jun-2016		0.00		.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	23-Jun-2016 23-Jun-2016		0.00		.00 R .00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016		0.00		.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		0.00		.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		0.00		.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		0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	23-Jun-2016 23-Jun-2016		0.00		.00 R .00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016		0.00		.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		0.00		.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		0.00		.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		0.00		.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	23-Jun-2016 23-Jun-2016		0.00		.00 R .00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	23-Jun-2016 23-Jun-2016		0.00		.00 R	Reed Specialist Recruitment Ltd	No 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		0.00		.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		0.00		.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24-Jun-2016		0.00		.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Employees Third Party Payments	Agency Staff Home Care	8 568	29-Jun-2016 29-Jun-2016		0.00		.56 R .00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016		0.00		.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		0.00		.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		0.00		.00 R	Reetwirlers 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		0.00		.00 R	Reflect Bsl	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Home Care	277 568	20-Jun-2016 10-Jun-2016		0.00		.54 R .50 R	Reflect Bsl Reflections Community Support	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016		0.00		.12 R	Reflections Community Support	No 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		0.00		.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	464	.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		0.00		.50 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00		.00 R .12 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10-Jun-2016		0.00		.12 K .25 R	Reflections Community Support	No 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		0.00		.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		0.00		.12 R	Reflections Community Support	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	10-Jun-2016		0.00		.42 R .00 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	10-Jun-2016 10-Jun-2016		0.00		.84 R	Reflections Community Support	No 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		0.00		.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		.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		0.00		.12 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00		.00 R	Reflections Community Support	No No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	17-Jun-2016 17-Jun-2016		0.00		.50 R .24 R	Reflections Community Support Reflections Community Support	No 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		0.00		.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		0.00		.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	17-Jun-2016		0.00		.00 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00		.62 R .62 R	Reflections Community Support Reflections Community Support	No 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		0.00		.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		0.00		.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		.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		0.00		.26 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Business Support Centre	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	17-Jun-2016 15-Jun-2016		0.00		.80 R .00 R	Reflections Community Support Reflex Print & Design Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Jun-2016 15-Jun-2016		0.00		.00 R .00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No 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		0.00		.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		0.00		.00 R	Reflex Print & Design Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Central & Corporate Environment & Housing	Strategy And Improvement Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Operational Materials	269 205	14-May-2016 02-Jun-2016		0.00		.92 R .00 R	Refresh Regam Electric Ltd	Yes No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02-Jun-2016 02-Jun-2016		0.00		.00 R .16 R	Regam Electric Ltd Regam Electric Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00		.96 R	Regam Electric 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	1606-17718	0.00	1,149	.08 R	Regent Hotel	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549	06-May-2016		0.00		.00 R	Registration Contact C	Yes
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	29-Jun-2016 29-Jun-2016		0.00		.88 R .00 R	Reinwood Relativeto Ltd	No No
20000 Oity Oddrion	30/00/2010	, asit oodal oale	Co. 1.363 For Clust Feople Officer to P/DIS	u r arty r ayrrients	. co.dorida	300	20-00H-20H0	.000-1//21	0.00		.55 1		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	Code 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 Disabilitie	Third Party Payments	Residential	580	29-Jun-2016		0.00	18,021.56		Relativeto Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Consultancy Services	259	30-Jun-2016		0.00	6,000.00		Remedi Restorative Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	02-Jun-2016 03-Jun-2016		0.00	18,750.00 36,313.97		Renew Leeds Ltd Renew Leeds Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	499.21		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		0.00			Rennicks Uk	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Environmental Action (East North East)	Supplies and Services Premises	Operational Materials Civic Buildings Recharges	205 165	24-Jun-2016 07-Jun-2016		0.00	273.40 503.00		Rennicks Uk Rentokil Initial Uk Ltd	No 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		0.00	4,918.00		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		0.00	104.40		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		0.00	283.50		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	568 568	03-Jun-2016		0.00	256.95		Rest Assured Homecare Services	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	03-Jun-2016 03-Jun-2016		0.00	223.20 230.40		Rest Assured Homecare Services Rest Assured Homecare Services	No 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		0.00	230.40		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		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		0.00	230.40		Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00	230.40		Rest Assured Homecare Services Rest Assured Homecare Services	No 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		0.00			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		0.00			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		0.00	458.86		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		0.00	446.40		Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016 10-Jun-2016		0.00	777.60 230.40		Rest Assured Homecare Services Rest Assured Homecare Services	No 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		0.00	230.40		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		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		0.00	302.40		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		0.00	533.80		Rest Assured Homecare Services	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jun-2016 29-Jun-2016		0.00	144.00 344.60		Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Bought In Professional Services	277	01-Jun-2016		0.00	431.01		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		0.00			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		0.00	466.98		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		0.00	486.38		Restore Plc	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Partnership Development & Leadership Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jun-2016 16-Jun-2016		0.00	514.12 483.93		Restore Plc Restore Plc	No No
Leeds City Council	30/06/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28-Jun-2016		0.00	86.87		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		0.00	86.87		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		0.00	86.87		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		0.00	3,835.00		Reveal Media Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	15.26 42.95		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	78.35		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	46.90		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	74.47		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	50.09		Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	46.29 38.90		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	14.74		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 No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	9.52		Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00	15.72 25.24		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	12.62		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00			Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	23.30		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	6.47		Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00	13.25 3.84		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	29.81		Rexel Uk Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	92.62		Rexel Uk Limited	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	50.30		Rexel Uk 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	203 634	24-Jun-2016		0.00	2,340.00		Rhealthcare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	10-Jun-2016 22-Jun-2016		0.00	92.68 278.04		Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Jun-2016		0.00	116.67		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jun-2016		0.00	116.67		Rhino Enterprises Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Jun-2016		0.00	92.68		Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Transfer Payments Capital	Leaving Care Allowances Construction	634 3	24-Jun-2016 10-Jun-2016		0.00	63.83 6,511.00		Rhino Enterprises Ltd Rhodar Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	10-Jun-2016		0.00	9,940.00		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		0.00	400.00		Rhydypenau Primary School	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	23-Jun-2016		0.00			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		0.00			Richardson Social Work Associates	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03-Jun-2016 03-Jun-2016	1606-17799	0.00	253.90 262.00		Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	03-Jun-2016		0.00			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		0.00	268.00		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		0.00			Richardson Social Work Associates	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	14-Jun-2016 14-Jun-2016		0.00			Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00			Richardson Social Work Associates Richmond House School Association	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	11-May-2016	1606-17808	0.00	696.00	R	Rigby Taylor	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	12-May-2016		0.00			Rigby Taylor	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks and Countryside	Supplies and Services Supplies and Services	Supplies and Services Operational Materials	205 205	12-May-2016 02-Jun-2016		0.00			Rigby Taylor Rigby Taylor Ltd	Yes No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02-Jun-2016 08-Jun-2016		0.00	4,672.00		Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00			Rigby Taylor Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-17814	0.00	129.00	R	Rigby Taylor Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-17815	0.00	440.	00 R	Rigby Taylor Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-17816	0.00	12.	00 R	Rigby Taylor Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-17817	0.00	877.		Rigby Taylor Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	534.		Rigby Taylor Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016		0.00		68 R	Rigby Taylor Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials	202	30-Jun-2016 15-Jun-2016		0.00	748.	00 R	Rigby Taylor Ltd Right Call Resourcing Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28-Jun-2016		0.00	5,499.		Right Choices	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	23-Jun-2016		0.00	600.		Rightmove Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016	1606-17824	0.00	250.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	-84.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	250.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	250.		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	10-May-2016 10-May-2016		0.00	1,050. -39.		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	-20.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	-20.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	-20.	00 R	Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	10-May-2016		0.00	490.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-20.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	250.		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	16-May-2016 16-May-2016		0.00	250. 250.		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-20.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	-20.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	-93.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	250.	00 R	Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	250.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	-10.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	1,338.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	-20.		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	25-May-2016 25-May-2016		0.00	-20. 250.		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	-54.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	-20.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	680.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	-20.	00 R	Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	250.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	250.		Rim Scaffolding	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00	9,540.		Rim Scaffolding Leeds Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Leeds Building Services Asset Management Services	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	21-Jun-2016 03-Jun-2016		0.00	1,400. 245,146.		Rim Scaffolding Leeds Ltd Ringway Infrastructure Services Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	3 345	01-Jun-2016		0.00		97 C 05 R	Ringway Infrastructure Services Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00		78 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00		56 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00		32 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016	1606-17861	0.00		88 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00		76 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00		04 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00		12 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03-Jun-2016 03-Jun-2016		0.00		34 R 00 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016		0.00	-30. 214.		Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		57 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		78 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-17870	0.00	127.	05 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-17871	0.00	21.	55 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		15 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		97 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Jun-2016 09-Jun-2016		0.00	279.	30 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		21 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		14 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		35 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-17879	0.00	19.	34 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		13 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		69 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	09-Jun-2016 09-Jun-2016		0.00	96. 211.	17 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Jun-2016 09-Jun-2016		0.00		25 K 17 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		24 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		21 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		66 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016	1606-17888	0.00	68.	60 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		69 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		98 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		61 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jun-2016 15-Jun-2016	1606-17892	0.00	225. 211.		Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	15-Jun-2016 15-Jun-2016		0.00		25 K 23 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		23 K 69 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		36 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		98 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-17898	0.00	34.	05 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016	1606-17899	0.00		71 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		14 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		50 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		11 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jun-2016 15-Jun-2016		0.00	52. 37	06 R 90 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		57 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00	88.	74 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		90 R	Ringways Garages (Leeds) Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction		Amount	Capital Or	Benificiary Name	Procurement
-		_				Code	Date	Number	VAI Amount		Revenue	•	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jun-2016 17-Jun-2016		0.00		11 R 54 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016		0.00		47 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jun-2016 22-Jun-2016		0.00		00 R 99 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Jun-2016 22-Jun-2016		0.00		87 R 15 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Jun-2016 22-Jun-2016		0.00		82 R 52 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016		0.00		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		0.00		00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24-Jun-2016 24-Jun-2016		0.00		10 R 62 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No 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 Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Transport Third Party Payments	Vehicle Spares Day Centre	345 564	24-Jun-2016 15-Jun-2016		0.00	66. 1,540.	11 R	Ringways Garages (Leeds) Limited Ripon Community Link	No 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		0.00		39 R	Ripon Community Link	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	17-Jun-2016		0.00		57 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	17-Jun-2016 28-Jun-2016		0.00	464. 804	87 R 00 R	Ripon Farm Services Limited Ripon Farm Services Limited	No 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 Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29-Jun-2016 29-Jun-2016		0.00	5,800. 1,429.		Rivelin House River View Nursing Home	No 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		0.00	4,653.		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		0.00	1,071.		River View Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	29-Jun-2016 29-Jun-2016		0.00	1,830. 6,707.		River View Nursing Home River View Nursing Home	No 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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	SP Contracts & SECC Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Residential	514 580	10-Jun-2016 29-Jun-2016		0.00	12,494. 295.		Riverside Care & Support Riverside Court Care Home	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Jun-2016		0.00	722.		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		96 R	Riverside Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Transport Fuel (Non LCC Supplies)	321 321	26-May-2016 03-Jun-2016		0.00	50. 20,335.		Riverside Service Station Rix Petroleum Ltd	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	09-Jun-2016 10-Jun-2016		0.00	5,161. 16,045.		Rix Petroleum Ltd Rix Petroleum Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10-Jun-2016		0.00	10,234.		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.		Rix Petroleum Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	17-Jun-2016 17-Jun-2016		0.00	30,589. 15,366.		Rix Petroleum Ltd Rix Petroleum Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	17-Jun-2016 23-Jun-2016		0.00	8,557. 6,833.		Rix Petroleum Ltd Rix Petroleum Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	24-Jun-2016		0.00	13,059.		Rix Petroleum Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24-Jun-2016		0.00	19,154.		Rix Petroleum Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Housing Leeds Service	Transport Capital	Fuel (Non LCC Supplies) Other Costs	321 7	24-Jun-2016 09-Jun-2016		0.00	8,726. 190.		Rix Petroleum Ltd REDACTED PERSONAL DATA	No 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 Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Non-Recurring Grants	230 227	15-Jun-2016 16-Jun-2016		0.00	1,122. 1,187.		Rjc Productions Ltd Rjc Productions Ltd	No 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		0.00	313.		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	520 520	10-Jun-2016		0.00	285.		Rk Williamson	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	14-Jun-2016 16-Jun-2016		0.00		48 R 83 R	Rk Williamson Rk Williamson	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Employees	Fees - Level 4 Training & Development	520 70	24-Jun-2016 01-Jun-2016		0.00	285. 505.	26 R 13 R	Rk Williamson Rlss Direct	No 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 Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	266 266	29-Apr-2016 29-Apr-2016		0.00	35. 35.		RISS UK Ltd RISS UK Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	29-Apr-2016		0.00	21.		RISS UK Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	128	18-May-2016		0.00	35.		RISS UK Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Premises Third Party Payments	Premises Services Rendered By Other Organisations	128 511	18-May-2016 20-Jun-2016		0.00	35. 62,177.		RIss UK Ltd Rm Education Plc	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 20-Jun-2016		0.00	1,572. 945.		Rnb Direct Mail Solutions Rnb Direct Mail Solutions	No 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 30-Jun-2016		0.00	2,716.		Rnb Direct Mail Solutions	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Jun-2016 30-Jun-2016		0.00	1,528. 548.	00 R	Rnb Direct Mail Solutions Rnb Direct Mail Solutions	No 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 Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Leeds Community Equip Store Pooled Budgt Commercial Services	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203 205	15-Jun-2016 22-Jun-2016		0.00		41 R 43 R	Rnib Rnib	No 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	1606-17985	0.00	780.	30 R	Rnib	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Supplies and Services Transport	Operational Furniture And Equipment Fuel (Non LCC Supplies)	203 321	24-Jun-2016 01-Jun-2016		0.00	1,534.	21 R 05 R	Road Runner Tca Roadgas Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	21-Jun-2016		0.00	10,000		Roadworks Information Limited	No 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 Leeds City Council	30/06/2016 30/06/2016	Public Health Environment & Housing	Public Health Parks and Countryside	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Materials	526 205	01-Jun-2016 02-Jun-2016		0.00	2,921. 120.		Roberts & Partners Robertson Crop Protection	No 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 Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	06-Jun-2016 29-Jun-2016		0.00		00 R 00 R	Robin Hood Residents Association Robin Hood Residents Association	No No
Leeds City Council Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Jun-2016 01-Jun-2016		0.00	7,631.		Robin Lane Practice	No 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	1606-17996	0.00	6,646.	72 R	Robina Care (The Denes)	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Streetscene Environmental Services	Supplies and Services Income	Supplies and Services Penalties, Fines & Car Parking Charges	241 934	23-May-2016 23-Jun-2016		0.00	75. 10.	00 R 00 R	Robinhood Waterspo REDACTED PERSONAL DATA	Yes 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	1606-17999	0.00	2,968.	48 R	Roche Healthcare 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	1606-18000	0.00	1,295.	58 K	Roche Healthcare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	Code 571	29-Jun-2016	1606-18001	0.00	2,016.00 R	Roche Healthcare Ltd	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		0.00	2,387.32 R	Roche Healthcare 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	1606-18003	0.00	17,465.35 R	Roche Healthcare 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		0.00	2,372.00 R	Rockfield Care Home	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Income	Residential Penalties, Fines & Car Parking Charges	580 934	29-Jun-2016		0.00	4,062.68 R 2.00 R	Rockmount Care Home REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens and Communities	Streetscene Environmental Services Customer Access	Supplies and Services	Bought In Professional Services	277	23-Jun-2016 15-Jun-2016		0.00 0.00	10.00 R	Rodica Ponescu Limited	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jun-2016		0.00	10.00 R	Rodica Popescu Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	20.00 R	Rodica Popescu Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Jun-2016		0.00	10.00 R	Rodica Popescu Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	21-Jun-2016		0.00	10.00 R	Rodica Popescu Limited	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07-Jun-2016		0.00	7,500.00 R	Rodillian Academy	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016		0.00	1,575.00 R	Rodillian Academy	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks and Countryside Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	17-Jun-2016 30-Jun-2016		0.00 0.00	20.00 R 10.70 R	Rodley Nature Reserve Trust Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310			0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	444.10 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	289.60 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	112.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	09-Jun-2016		0.00	710.38 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	09-Jun-2016 09-Jun-2016		0.00 0.00	1,698.40 R 1,824.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	540.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	114.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-18025	0.00	145.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	275.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	196.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00 0.00	1,650.00 R 319.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	100.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	185.82 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	1,606.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-18033	0.00	1,238.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	1,239.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	275.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	09-Jun-2016	1606-18036	0.00 0.00	100.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	09-Jun-2016 09-Jun-2016		0.00	245.00 R 180.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	125.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	62.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-18041	0.00	147.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	1,600.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	1,040.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	09-Jun-2016		0.00	360.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00 0.00	618.60 R 837.76 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	196.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	476.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-18049	0.00	1,595.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	608.10 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	1,817.78 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	340.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00 0.00	50.00 R 276.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	225.00 R	Rollinson Safeway Ltd	No.
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	269.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	2,205.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-18058	0.00	441.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	1,026.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	873.16 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00 0.00	1,123.19 R 259.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	1,210.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-18064	0.00	2,177.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	225.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	58.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	912.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	232.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09-Jun-2016 09-Jun-2016		0.00	100.00 R 94.30 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	09-Jun-2016 09-Jun-2016		0.00	94.30 R 815.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	457.64 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	532.79 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016	1606-18074	0.00	701.47 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	658.28 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00	47.02 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265		1606-18077	0.00	130.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transport Transport	Private Hire Private Hire	360 360	10-Jun-2016 17-Jun-2016	1606-18076	0.00	34.22 R 550.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		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		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		0.00	4,465.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18083	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		0.00	1,140.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00	1,710.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23-Jun-2016 23-Jun-2016		0.00 0.00	1,140.00 R 2,137.50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	23-Jun-2016 23-Jun-2016		0.00	2,137.50 R 1,520.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00	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		0.00	10,792.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00	1,140.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00	2,160.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016	1606-18093	0.00	2,090.00 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	Code 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		1606-18095	0.00	6,084		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			Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	23-Jun-2016		0.00	2,070 2,470		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360	23-Jun-2016 23-Jun-2016		0.00	10,972		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00			Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00			Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1606-18102	0.00			Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23-Jun-2016 23-Jun-2016		0.00	2,090 2,470		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00	1,710		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		0.00	2,850		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00			Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23-Jun-2016 23-Jun-2016		0.00	3,420 19,507		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00			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		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23-Jun-2016 23-Jun-2016		0.00			Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00	4,018		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00	2,830		Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00			Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	24-Jun-2016		0.00	3,705		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Planning & Sustainable Development Commercial Services	Transport Transport	External Hire -Occasional Private Hire	304 360	30-Jun-2016 30-Jun-2016		0.00		00 R 00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016		0.00		36 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016		0.00		50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016		0.00		44 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016		0.00		02 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	30-Jun-2016 30-Jun-2016		0.00		24 R 00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016		0.00		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		0.00		00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	30-Jun-2016 30-Jun-2016		0.00		00 R 10 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016		0.00		00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016		0.00		00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	30-Jun-2016		0.00		00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360			0.00		49 R	Rollinson Safeway Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Other Adult Services	Transport	Private Hire Other Hired And Contracted Services	360	30-Jun-2016		0.00			Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities	Communities	Supplies and Services Transport	Public Transport Expenses	265 310	21-Jun-2016 14-Jun-2016		0.00		00 R 60 R	Roma Cafe And Advice Centre Community Roma Support Group	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Jun-2016		0.00	6,276		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		0.00			Roseberry Court Care Home	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 505	02-Jun-2016		0.00		40 R	Rosemary Spencer	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Business Support Centre	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	205	03-Jun-2016 09-Jun-2016		0.00		26 R	Rosewood Nursery Ross Signs	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	01-Jun-2016		0.00		52 R	Rossendales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	01-Jun-2016		0.00		85 R	Rossendales Collect Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264 277	01-Jun-2016		0.00		82 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	03-Jun-2016 08-Jun-2016		0.00		59 R 60 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Jun-2016		0.00		32 R	Rossendales 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	Rossendales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	10-Jun-2016		0.00		30 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Strategic Landlord	Finance Property and Contracts	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	10-Jun-2016 13-Jun-2016		0.00		37 R 00 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	13-Jun-2016		0.00		18 R	Rossendales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277		1606-18157	0.00		61 R	Rossendales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Jun-2016		0.00		87 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15-Jun-2016 15-Jun-2016		0.00		77 R 71 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/06/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	17-Jun-2016		0.00		26 R	Rossendales Collect Limited Rossendales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	24-Jun-2016		0.00		34 R	Rossendales 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		0.00		00 R	Rossendales Collect Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	28-Jun-2016		0.00		37 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Commissioned Services Bought In Professional Services	264 277	28-Jun-2016 29-Jun-2016		0.00		00 R 96 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	01-Jun-2016		0.00		00 R	Rossendales 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		85 R	Rossendales Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Jun-2016		0.00		00 R	Rossendales Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	13-Jun-2016		0.00		00 R	Rossendales Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Asset Management Services Asset Management Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jun-2016 15-Jun-2016	1606-18171 1606-18172	0.00		00 R 00 R	Rossendales 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	Rossendales Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00		00 R	Rothwell C Of E Primary Academy	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	03-Jun-2016		0.00		20 R	Rothwell C Of E Primary Academy	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Citizens and Communities	Commercial Services Communities	Supplies and Services Supplies and Services	Food & Drink 'Well Being' Large Grants Projects	231 230	03-Jun-2016 16-Jun-2016		0.00		00 R 00 R	Rothwell C Of E Primary Academy Rothwell Competitive Music Festival	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	20-Jun-2016		0.00		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	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		0.00		00 R	Roundabout Playgroup	No
Leeds City Council	30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526	01-Jun-2016		0.00		00 R 89 R	Roundhay Road Surgery Roundhay Road Surgery	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	01-Jun-2016 24-Jun-2016		0.00		89 K 00 R	Roundhay Road Surgery Roundhay Road Surgery	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00	493	00 R	Rowlands Pharmacy 1261	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10-Jun-2016	1606-18185	0.00		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	10-Jun-2016	1606-18186	0.00	163	00 R	Royal Free London Nhs Foundation Trust	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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		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		0.00			Royal Free London Nhs Foundation Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Supplies and Services	Public Health Commissioned Services Supplies and Services	526 212	29-Jun-2016 03-May-2016		0.00	-63.00 1.50		Royal Free London Nhs Foundation Trust Royal Mail 0845606040	No Yes
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	03-Jun-2016		0.00	40,637.24		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		0.00			Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Postages	212	03-Jun-2016		0.00			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			Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Supplies and Services Supplies and Services	Postages Postages	212 212	03-Jun-2016 03-Jun-2016		0.00	1,871.19 76.22		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Printing	215	03-Jun-2016		0.00	10,722.51		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Postages	212	06-Jun-2016		0.00	716.34		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		0.00			Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Postages	212 212	09-Jun-2016 09-Jun-2016		0.00	125.46 876.96		Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212	09-Jun-2016		0.00			Royal Mail Group Ltd Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10-Jun-2016		0.00			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		0.00	10,044.53		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		0.00	50.00		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre	Supplies and Services Supplies and Services	Postages	212	17-Jun-2016		0.00			Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities	Strategic Housing Support Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services Postages	265 212	17-Jun-2016 17-Jun-2016		0.00	31.17 94.00		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	17-Jun-2016		0.00	94.00		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		0.00	920.04		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		0.00	94.00 1,590.05		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212	22-Jun-2016 22-Jun-2016		0.00			Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	23-Jun-2016		0.00			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		0.00	35.84		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	24-Jun-2016		0.00	260.00		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Postages	212	24-Jun-2016 24-Jun-2016	1606-18220	0.00	1,405.79		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212	24-Jun-2016 24-Jun-2016	1606-18221	0.00			Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/06/2016	Strategic Landord	Housing Management	Supplies and Services	Postages	212	24-Jun-2016		0.00	71.04		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		0.00	280.98		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Postages	212	24-Jun-2016		0.00	50.00		Royal Mail Group Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	24-Jun-2016		0.00	129.99		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Adult Social Care	Legal Services Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Postages Residential	212 580	29-Jun-2016 29-Jun-2016		0.00	34.98 4,671.88		Royal Mail Group Ltd Royal National Institute For The	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016		0.00	60.00		Royal Northern College Of Music	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Income	Planning Fees	939	16-Jun-2016		0.00	80.00		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	15-Jun-2016		0.00			Rrc (Rrconsultancy) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Service Strategy Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Other External Residential Placement	265 508	21-Jun-2016 29-Jun-2016		0.00			Rrc (Rrconsultancy) Ltd Rrc (Rrconsultancy) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Supplies and Services	Supplies and Services	205	11-May-2016		0.00			Rs Components	Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Supplies and Services	210	26-May-2016		0.00			Rs Components	Yes
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Supplies and Services	201	26-May-2016		0.00			Rs Components	Yes
Leeds City Council	30/06/2016	City Development	Support Services	Employees	Training Costs	71	13-Jun-2016		0.00	195.00		Rtpi Conferences	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Other Costs	7	03-Jun-2016 08-Jun-2016		0.00	707.94 252.54		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/06/2016	Central & Corporate Central & Corporate	Technology	Capital	Other Costs Other Costs	7	08-Jun-2016		0.00		C	Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016		0.00			Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016		0.00	20.70		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016		0.00	1,552.50		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Capital	Agency Staff Other Costs	8	08-Jun-2016 08-Jun-2016		0.00	729.27 2,190.00		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016		0.00			Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016		0.00	729.27		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016		0.00			Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016		0.00	1,239.57		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	08-Jun-2016 08-Jun-2016		0.00	7,855.65 9,537.62		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016		0.00	662.40		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		0.00	639.48		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016		0.00	1,916.25		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Capital	Agency Staff Other Costs	8	08-Jun-2016 15-Jun-2016		0.00	595.84 2,680.28		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	16-Jun-2016		0.00			Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016		0.00			Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	16-Jun-2016		0.00	359.67		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016		0.00	729.27		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016 16-Jun-2016	1606-18263	0.00			Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology Technology	Employees	Agency Staff	8	16-Jun-2016	1606-18265	0.00	4,911.14		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016		0.00			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		0.00	420.48		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	16-Jun-2016		0.00	800.66		Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Other Costs	7	17-Jun-2016 17-Jun-2016		0.00	347.76 1,708.20		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	17-Jun-2016	1606-18272	0.00			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		0.00	244.26		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7 8	17-Jun-2016		0.00			Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	17-Jun-2016 17-Jun-2016		0.00			Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	24-Jun-2016		0.00			Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	24-Jun-2016		0.00	8,940.79		Rullion It Plus Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	Code 8	24-Jun-2016	1606-18280	0.00	2,299.	0 R	Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016		0.00	729.		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.		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016		0.00	1,218.0		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Other Costs	7	24-Jun-2016 24-Jun-2016		0.00	2,190.0 137.5		Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016	1606-18286	0.00	729.		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	24-Jun-2016		0.00	2,348.		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016		0.00	683.		Rullion It Plus Limited	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	24-Jun-2016		0.00	763.		Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Employees Supplies and Services	Occupational Health Training Allowances	85 257	24-Jun-2016 02-Jun-2016		0.00	90.0 255.		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016		0.00	255.		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016		0.00	255.		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	24-Jun-2016		0.00	255.		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		0.00	1,428.		Russettings Care Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Public Health	Communities Public Health	Supplies and Services Third Party Payments	Well Being Small Grants Projects Public Health Commissioned Services	228 526	09-Jun-2016 01-Jun-2016		0.00	500.0 182.0		Russian Speakers Group For Children Rutland Lodge Medical Centre	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	2,137.		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		0.00		0 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		0.00		0 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Jun-2016		0.00		0 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	09-Jun-2016 16-Jun-2016		0.00		0 R 0 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Jun-2016		0.00		0 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		0 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.		Ryder & Chaddock	No
Leeds City Council	30/06/2016	Childrens Services Public Health	Basic Need Public Health	Capital	Construction Public Health Commissioned Services	3	10-Jun-2016		0.00	45,000.0		Ryecroft Academy Rzm Chemists	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526 526	06-Jun-2016 06-Jun-2016		0.00	168. 262.		Rzm Chemists	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Jun-2016	1606-18310	0.00	433.		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	100.9		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		0.00	166.		S & W Services (Yorksh	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Jun-2016 01-Jun-2016		0.00		5 R 8 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	01-Jun-2016 01-Jun-2016		0.00		8 K 0 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00	167.		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Jun-2016		0.00	30.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00	507.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares	345 345	03-Jun-2016		0.00		0 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	03-Jun-2016 03-Jun-2016		0.00		0 R 0 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00		0 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.	8 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		0.00	457.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	03-Jun-2016		0.00	384.		S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03-Jun-2016 09-Jun-2016		0.00	-507.0	5 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		0 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	21.9	5 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		0.00	21.9		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Jun-2016 09-Jun-2016		0.00	20.: 31.:		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00	209.		S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00	200.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00	155.		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00	390.		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Jun-2016 09-Jun-2016	1606-18337	0.00	31.	3 R 2 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		5 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	137.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		0 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		0.00	289.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09-Jun-2016 09-Jun-2016		0.00	129.:	0 R 5 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00		0 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.	8 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	149.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Jun-2016 15-Jun-2016		0.00	25.0	0 R 4 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00	1,129.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00	607.		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00	34.		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		4 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jun-2016 15-Jun-2016	1606-18354	0.00		0 R 5 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		5 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	10.4	5 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		0.00	298.		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00	941.0		S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jun-2016 15-Jun-2016		0.00	3.1 165.8	5 R 4 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00	311.9		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00	101.	5 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		0.00	301.		S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	15-Jun-2016		0.00	262.9 288.7		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Jun-2016 15-Jun-2016		0.00	288.		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	17-Jun-2016		0.00		0 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	1606-18369	0.00	34.0	4 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		0.00		4 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17-Jun-2016 17-Jun-2016		0.00	562.5 75.0		S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
20000 Oity Oddrion	30/00/2010	Oo Emerprise Leeus	Commission Convices	папароп	Tomole opares	5-5	//-Juli-2010	.000-10312	0.00	75.1	U IX	5 & .v Obivides (Torkstille) Elu	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	Code 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		0.00		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		0.00		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		0.00		60 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	21-Jun-2016		0.00		70 R 00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	21-Jun-2016 21-Jun-2016		0.00		52 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Jun-2016		0.00		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		0.00		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		0.00		00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23-Jun-2016 23-Jun-2016		0.00		50 R 00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	23-Jun-2016		0.00		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		0.00		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		0.00		00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	23-Jun-2016 23-Jun-2016		0.00		00 R 00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	24-Jun-2016		0.00		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		0.00		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		0.00		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		0.00			S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Capital Transport	Furniture And Equipment Vehicle Spares	5 345	29-Jun-2016 29-Jun-2016		0.00	4,446	04 C 50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Jun-2016		0.00		50 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		0.00		75 R	S A Hall	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	23-Jun-2016		0.00		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		0.00	1,512		S Barritt	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546 563	02-Jun-2016		0.00		00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	511	09-Jun-2016 03-Jun-2016	1606-18402	0.00		90 R 33 R	S Brav	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	03-Jun-2016		0.00		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		0.00			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		0.00		20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Citizens and Communities	Housing Leeds Service Customer Access	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	28-Jun-2016 02-Jun-2016		0.00		00 C	REDACTED PERSONAL DATA S Gergish	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	30-Jun-2016		0.00		00 R	REDACTED PERSONAL DATA	No 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		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		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		0.00		56 R	S Gregory & Co	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials	003 204	08-Jun-2016 08-Jun-2016		0.00	507	60 R 45 R	S Gregory & Co S Gregory & Co	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	09-Jun-2016		0.00	1,214		S Gregory & Co	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16-Jun-2016		0.00		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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	01-Jun-2016 24-Jun-2016		0.00		91 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances	546	30-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	16-Jun-2016		0.00			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		0.00		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		0.00		30 R	S Khondaker	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Public Health Commissioned Services	206 526	03-Jun-2016 01-Jun-2016		0.00	192 4,114	76 R	S Kolare S Laybourn & Partners	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	02-Jun-2016		0.00		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		0.00		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		0.00		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		78 R	S M Dasari	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Public Health	Services For Adults Under 65 Mental/Dis Public Health	Third Party Payments Third Party Payments	Fees - Level 4 Public Health Commissioned Services	520 526	22-Jun-2016 01-Jun-2016		0.00		78 R	S M Dasari S M Fellerman & Associates	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	16-Jun-2016		0.00		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		0.00		33 R	S Mcseveny	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016		0.00			S Molineaux	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Jun-2016		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Public Health	Insurance Public Health	Supplies and Services Third Party Payments	Insurance Claims Public Health Commissioned Services	248 526	07-Jun-2016 01-Jun-2016		0.00	1,636 4,201		REDACTED PERSONAL DATA S R Lightfoot & Partners	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00		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		0.00	2,966		S V Landscapes	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	03-Jun-2016 03-Jun-2016		0.00		50 R 50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563	10-Jun-2016		0.00		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		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		0.00		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		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Strategic Housing Support	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	08-Jun-2016 07-Jun-2016		0.00		00 C 00 R	REDACTED PERSONAL DATA S&S Estates	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Jun-2016	1606-18450	0.00		00 R	S&S Estates	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	30-Jun-2016		0.00		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		0.00		00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Citizens and Communities	Public Health Customer Access	Third Party Payments Supplies and Services	Public Health Commissioned Services Telephones	526 213	06-Jun-2016 08-Jun-2016		0.00			Sa2 Limited Sabio Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		0.00		20 K 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		0.00		00 R	Safe & Vault Company Limited	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016		0.00		00 R	Safe Haven In Paradise	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Placement Support Supplies and Services	550 205	20-Jun-2016 29-Apr-2016		0.00		33 R 63 R	REDACTED PERSONAL DATA Sailboats.Co.Uk	No Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00			Sainsbury Pharmacy	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	20-May-2016	1606-18463	0.00	18	33 R	Sainsburys	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	17-May-2016		0.00		00 R	Sainsburys Gomersa	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	01-May-2016	1606-18465	0.00	2	00 R	Sainsburys Local	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 O Revenue	Benificiary 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		0.00	11.00		Sainsburys Local	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00	178.60		Sainsburys Pharmacy White Rose	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Third Party Payments Supplies and Services	549 231	05-May-2016 17-May-2016		0.00 0.00	12.69 24.60		Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services Supplies and Services	231	25-May-2016		0.00	26.10		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		0.00			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			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		0.00			Sainsburys S/mkt	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	284	28-May-2016		0.00	80.00 4.35		Sainsburys S/mkt	Yes Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	29-Apr-2016 03-May-2016		0.00	6.25		Sainsburys S/mkts 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		0.00	16.67		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		0.00			Sainsburys S/mkts	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	20-May-2016		0.00			Sainsburys S/mkts	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Transport	Transport	321	05-May-2016		0.00	10.11		Sainsburys Smkts Sainsburys Superma	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Transfer Payments Third Party Payments	Transfer Payments Residential	635 580	23-May-2016 29-Jun-2016		0.00			Saint John Of God Hospitaller Services	Yes 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		0.00	2,782.88		Saint John Of God Hospitaller 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 Hospitaller Services	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	5.20		Saint-Gobain	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01-Jun-2016 01-Jun-2016		0.00	185.36 36.03		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Jun-2016		0.00	25.40		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Jun-2016		0.00	121.22		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		0.00	108.02		Salford Van Hire Limited	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	08-Jun-2016 10-Jun-2016		0.00	56.21 260.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	10-Jun-2016		0.00	260.00		Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00			Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	40.80		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	160.77		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Jun-2016 13-Jun-2016		0.00	92.22 19.91		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	13-Jun-2016 13-Jun-2016		0.00	69.78		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	158.00		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	105.46		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	106.11		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	51.25		Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	13-Jun-2016 13-Jun-2016		0.00	309.94 205.90		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	172.79		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	16.17		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00	121.00		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	16-Jun-2016		0.00	260.00		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16-Jun-2016 16-Jun-2016		0.00	260.00 45.26		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	176.13		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	17-Jun-2016		0.00	153.03		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		0.00	24.32		Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	27-Jun-2016 27-Jun-2016		0.00	203.83 243.00		Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	162.00		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		0.00	276.00		Salford Van Hire Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	27-Jun-2016		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		0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	09-Jun-2016 09-Jun-2016		0.00	523.99 0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Jun-2016		0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Jun-2016		0.00	15.20		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		0.00			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		0.00	19.65		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	30-Jun-2016 30-Jun-2016		0.00	18.05 41.25		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	21.33		Samantha Stanger	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016		0.00	300.00		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		Samaritans Of Leeds	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20-Jun-2016		0.00	200.00		Samaritans Of Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	03-May-2016 04-May-2016		0.00 0.00	160.00 56.78		Samuel Grant (Leeds)It Samuel Grant (Leeds)It	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	11-May-2016		0.00	18.00		Samuel Grant (Leeds)It	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016		0.00	166.92		Samuel Grant (Leeds)It	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016		0.00	8.15		Samuel Grant (Leeds)It	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		0.00	1,137.32		Sanctuary Care 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		0.00			Sanctuary Housing Association	No No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	505 231	20-Jun-2016 04-May-2016		0.00	12,323.36 -2.91		Sanctuary Housing Association Sandwich King	No Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	04-May-2016		0.00			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		0.00	-3.36		Sandwich King	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services	Supplies and Services	231 231	04-May-2016 04-May-2016		0.00 0.00			Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	10-May-2016		0.00	252.08		Sandwich King Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	10-May-2016		0.00			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-2016		0.00	427.92		Sandwich King	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	16-May-2016 24-May-2016		0.00	298.83 346.87		Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services Supplies and Services	231	24-May-2016 24-May-2016		0.00			Sandwich King Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	24-May-2016	1606-18557	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	24-May-2016		0.00			Sandwich King	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	Code 231	24-May-2016		0.00	-2.5	Revenue 8 R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	30-May-2016		0.00	-2.5 346.8		Sandwich King Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231	30-May-2016		0.00	505.0		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	319.1	2 R	Sandwich King	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00	327.3		Sandwich King	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	29-Jun-2016	1606-18564 1606-18565	0.00 0.00	150.0 220.0		Sanskar Group Sanskar Group	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	17-Jun-2016		0.00	360.0		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	656.2	5 R	Sara Anning	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277			0.00	410.0		Sarah Ann Kennedy Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Environment & Housing	Customer Access Streetscene Environmental Services	Supplies and Services Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934	02-Jun-2016 23-Jun-2016		0.00 0.00	62.0 1.6		Sarah Gaunt REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	11.0		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	400.0	0 R	Sarah Lloyd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		1606-18573	0.00	801.2		Sarah Lloyd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15-Jun-2016 15-Jun-2016		0.00	912.9 600.0		Sarah Lloyd Sarah Lloyd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016		0.00	802.1		Sarah Lloyd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016		0.00	725.0		Sarah Lloyd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Jun-2016		0.00	400.0		Sarah Lloyd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	30-Jun-2016	1606-18579	0.00 0.00	3,250.0 300.0		Sarah R P Howells Sarah Zaman	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Jun-2016		0.00	534.3		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	147.2	0 R	Saville Audio Visual	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	24-Jun-2016		0.00	6,000.0		Saville Audio Visual	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Environmental Action (City Wide)	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	24-Jun-2016 08-Jun-2016		0.00 0.00	4,964.6 713.7		Saville Audio Visual Savills (Uk) Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Rents	141			0.00	12,359.0		Savills (Uk) Ltd	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227			0.00	100.0		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			0.00	170.0		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 03-Jun-2016		0.00 0.00	600.0 406.6		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jun-2016 03-Jun-2016		0.00	450.0		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		0.00	806.8		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	1,657.0	0 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		0.00	26.2		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 03-Jun-2016		0.00	265.9 78.7		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		0.00	177.1		Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	105.5		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		0.00	508.1		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 03-Jun-2016		0.00 0.00	131.9 145.3		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		0.00	96.2		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		0.00	26.2		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		0.00	136.6		Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	03-Jun-2016 03-Jun-2016		0.00 0.00	218.7 234.0		Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jun-2016 03-Jun-2016		0.00	65.6		Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	43.7		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		0.00	8.7		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		0.00	8.7		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 03-Jun-2016		0.00 0.00	56.0 8.7		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		0.00	8.7		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	82.3		Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	87.5		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 03-Jun-2016		0.00 0.00	192.5 91.8		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1606-18618	0.00	206.0		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	507.0	0 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		0.00	507.0		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 10-Jun-2016		0.00 0.00	246.0 78.7		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1606-18623	0.00	256.3		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	159.2	6 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		1606-18625	0.00	48.1		Sayes Service Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 22-Jun-2016		0.00 0.00	78.7 91.8		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016		0.00	507.0		Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	322.5		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		0.00	1,123.0		Sayes Service Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	22-Jun-2016		0.00 0.00	270.0 17.5		Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Jun-2016 22-Jun-2016		0.00	151.0		Sayes Service Ltd 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		0.00	78.7		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	35.0		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	162.8 83.1		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jun-2016 23-Jun-2016		0.00 0.00	83.1 354.9		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Jun-2016		0.00	-354.9		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	52.5	0 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		0.00	806.8		Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	29-Jun-2016 29-Jun-2016		0.00 0.00	13,731.2 3,591.6		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Jun-2016 29-Jun-2016		0.00	12,282.4		Sayes Service Ltd Sayes Service 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	1606-18645	0.00	1,489.2	0 R	Scan Mobility Ltd	No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016		0.00	5,326.9		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	03-Jun-2016 03-Jun-2016		0.00 0.00	50.0 3,595.0		Scan Mobility Ltd Scan Mobility Ltd	No 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 07-Jun-2016		0.00	2,786.5		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	10-Jun-2016	1606-18650	0.00	125.0	0 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	1606-18651	0.00	2,786.5	0 R	Scan Mobility Ltd	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	Code 203	Date 10-Jun-2016	Number 1606-18652	VAT Amount 0.00	306.1	Revenue	Scan Mobility Ltd	Card 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		0.00	266.6		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	10-Jun-2016 15-Jun-2016		0.00	639.8 169.7		Scan Mobility Ltd Scan Mobility Ltd	No 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		0.00	2,786.5		Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	17-Jun-2016 21-Jun-2016		0.00	5,355.0 3,381.5		Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	24-Jun-2016		0.00	1,211.4		Scan Mobility Ltd Scan Mobility Ltd	No 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		0.00	3,886.0		Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24-Jun-2016 24-Jun-2016		0.00	3,907.8 481.2		Scan Mobility Ltd Scan Mobility Ltd	No 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		0.00	162.0	R	Scan Mobility Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	29-Jun-2016 08-Jun-2016		0.00	5,455.7 57.9		Scarborough Hall And Lodge Scattergood & Johnson Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00	54.5		Scattergood & Johnson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016		0.00	9.9° 5.3		Scattergood & Johnson Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Accounts	Leeds Building Services Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	205	30-Jun-2016 13-Jun-2016		0.00	300.0		Scattergood & Johnson Ltd Scholes Village Show	No 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		0.00	640.0		School Of Rock & Media	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	01-Jun-2016 02-Jun-2016		0.00	340.0 29,150.9		Scope Scope	No 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	29,150.9	R R	Scope	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568	10-Jun-2016 15-Jun-2016		0.00	320.0 320.0		Scope Scope	No 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		0.00	576.0		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		0.00	1,740.0		Scope	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2016 15-Jun-2016		0.00	816.0 192.0		Scope Scope	No 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	96.0	R	Scope	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16-Jun-2016	1606-18681 1606-18682	0.00	384.0 512.0		Scope Scope	No 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	528.0		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		0.00	96.0		Scope	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16-Jun-2016 16-Jun-2016		0.00	192.0 128.0		Scope Scope	No 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	224.0	R	Scope	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016	1606-18688	0.00	384.0 192.0		Scope Scope	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	17-Jun-2016		0.00	384.0		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		0.00	64.0		Scope	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	27-Jun-2016 27-Jun-2016		0.00	192.0 192.0		Scope Scope	No 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	448.0	R	Scope	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1606-18695 1606-18696	0.00	128.0 256.0		Scope Scope	No 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	192.0		Scope	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016 27-Jun-2016		0.00	192.0 256.0		Scope	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1606-18700	0.00	128.0		Scope Scope	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016		0.00	288.0		Scope	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	27-Jun-2016 27-Jun-2016		0.00	192.0 192.0		Scope Scope	No 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	128.0	R	Scope	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	27-Jun-2016 27-Jun-2016		0.00	320.0 1.344.0		Scope Scope	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Jun-2016		0.00	192.0		Scope	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Jun-2016		0.00	640.0		Scope	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580		1606-18709 1606-18710	0.00	336.0 83,755.4		Scope Scope	No 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	4,711.0		Scorpio Design	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	01-Jun-2016 01-Jun-2016		0.00	860.9 387.8		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No 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	720.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	03-Jun-2016 10-Jun-2016		0.00	860.9 100.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00	900.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Jun-2016		0.00	330.0		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 10-Jun-2016		0.00	3,231.3 275.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00	1,575.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 10-Jun-2016		0.00	540.0 440.0) R) R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No 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	1,300.0) R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	10-Jun-2016 10-Jun-2016		0.00	1,320.0 810.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Jun-2016		0.00	890.0		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		0.00	710.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	10-Jun-2016 10-Jun-2016		0.00	865.9 686.4		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Jun-2016	1606-18731	0.00	860.9	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14-Jun-2016 14-Jun-2016		0.00	861.0 749.8		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No 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	930.0	R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	15-Jun-2016		0.00	1,125.0) C	Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Capital Capital	Construction Construction	3	15-Jun-2016 15-Jun-2016		0.00	667.5 74.7		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	15-Jun-2016	1606-18738	0.00	667.5) C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Capital Capital	Construction Construction	3	15-Jun-2016 15-Jun-2016		0.00	450.0 667.5		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	15-Jun-2016	1606-18741	0.00	1,125.0) C	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Capital Capital	Construction Construction	3		1606-18742 1606-18743	0.00	1,125.0 667.5		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00	1,510.0		Scott Plant Hire (Yorkshire) Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	15-Jun-2016	1606-18745	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		0.00	1,125.		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Parks & Countryside Parks and Countryside	Capital	Construction Hire Of Movable Plant & Machinery	3 315	15-Jun-2016		0.00	667. 1,092.		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315	15-Jun-2016 15-Jun-2016		0.00	875.		Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jun-2016		0.00	1,092.	15 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	16-Jun-2016		0.00			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	16-Jun-2016		0.00			Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jun-2016 16-Jun-2016		0.00	1,925.0 2,400.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	16-Jun-2016		0.00	245.0		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	16-Jun-2016		0.00	350.0		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	16-Jun-2016		0.00	2,150.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Jun-2016 16-Jun-2016		0.00	1,725.0 1,725.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Jun-2016		0.00	1,350.0		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	16-Jun-2016		0.00	1,575.0		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	16-Jun-2016		0.00			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	16-Jun-2016		0.00	400.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Jun-2016 20-Jun-2016		0.00			Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	20-Jun-2016		0.00			Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	20-Jun-2016	1606-18767	0.00	1,125.0	00 C	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	20-Jun-2016		0.00	900.0		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	22-Jun-2016		0.00	1,000.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Jun-2016 22-Jun-2016		0.00	1,720.0 1,380.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016		0.00	1,380.		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	22-Jun-2016	1606-18773	0.00	1,260.		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	22-Jun-2016		0.00	340.		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	22-Jun-2016		0.00	280.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	22-Jun-2016 22-Jun-2016		0.00	5,440.0 860.9		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-Jun-2016		0.00			Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	22-Jun-2016	1606-18779	0.00	1,426.	27 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	22-Jun-2016		0.00	3,865.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Jun-2016 24-Jun-2016		0.00	2,150.0 1,725.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Jun-2016		0.00	1,725.0		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	24-Jun-2016		0.00	1,575.0		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	24-Jun-2016		0.00	425.0		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	24-Jun-2016		0.00	350.0		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00	6,175.0 1,920.0		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	24-Jun-2016		0.00	810.0		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	24-Jun-2016		0.00			Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016		0.00	860.		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24-Jun-2016		0.00			Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	24-Jun-2016 24-Jun-2016		0.00	1,307. 1,392.		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016		0.00	1,418.		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24-Jun-2016	1606-18796	0.00	1,092.	15 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	24-Jun-2016		0.00	860.		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Parks and Countryside Property and Contracts	Premises Premises	Electricity Electricity	124 124	13-Jun-2016 13-Jun-2016		0.00	294.i 39.		Scottish Power Scottish Power	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Gas	123	13-Jun-2016		0.00	-96.		Scottish Power	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Electricity	124	13-Jun-2016		0.00		02 R	Scottish Power	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Electricity	124	13-Jun-2016		0.00	100.4		Scottish Power	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	09-Jun-2016 15-Jun-2016		0.00		00 R 50 R	Scrap Creative Reuse Arts Project Ltd Scrap Creative Reuse Arts Project Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	22-Jun-2016		0.00	1,700.0		Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	10-May-2016		0.00	133.		Screwfix	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	210	12-May-2016		0.00			Screwfix	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231	17-May-2016		0.00	21.		Screwfix	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Recreation	Supplies and Services Premises	Supplies and Services Premises	210 127	26-May-2016 03-May-2016		0.00	31.9 32.3		Screwfix Screwfix Direct	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	04-May-2016		0.00	55.		Screwfix Direct	Yes
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Supplies and Services	265	06-May-2016		0.00	145.9		Screwfix Direct	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	09-May-2016		0.00	257.0		Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Premises	Supplies and Services Premises	203 101	12-May-2016 13-May-2016		0.00	41.0 11.3		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	203	20-May-2016		0.00	31.0		Screwfix Direct	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	25-May-2016		0.00			Screwfix Direct	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	26-May-2016		0.00	100.0		Screwfix Direct	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Supplies and Services	505 241	03-Jun-2016 04-May-2016		0.00	399.0 584.4		Scribblers Playgroup Sdl Group Limited	No Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	241	04-May-2016		0.00			Sdl Group Limited	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	205	05-May-2016		0.00	126.		Sdl Group Limited	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	241	12-May-2016		0.00			Sdl Group Limited	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	241	16-May-2016		0.00			Sdl Group Limited Sdl Group Limited	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241 231	20-May-2016 26-May-2016		0.00			Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services Supplies and Services	231	27-May-2016	1606-18827	0.00			Sdl Group Limited Sdl Group Limited	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016	1606-18828	0.00	202.	17 R	Sdl Group Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	241	24-May-2016		0.00	798.		Sdl Group Ltd T/a Surr	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	29-Jun-2016 29-Jun-2016		0.00			Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	29-Jun-2016 29-Jun-2016		0.00			Seacroft Grange Care Village	No 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	1606-18833	0.00	9,807.	28 R	Seacroft Grange Care Village	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	1606-18834	0.00	20,406.	19 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Strategic Accounts	Safeguarding Targeted & Specialist Miscellaneous	Supplies and Services Supplies and Services	Conference Meetings Non-Recurring Grants	253 227	13-Jun-2016 27-Jun-2016		0.00		00 R	Seacroft Methodist Church Seacroft Parish Project	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00			Seacroft Pharmacy	No No
				, ,					0.00	.01.			

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	Code 526	Date 06-Jun-2016	Number 1606-18838	VAT Amount 0.00	88.45	Revenue	Seacroft Pharmacy	Card 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		Seacroft Pharmacy	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services Transfer Payments	526		1606-18840	0.00	92.80		Seacroft Pharmacy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Transfer Payments Supplies and Services	Recycling & Reuse Charges	635 234	09-May-2016 07-Jun-2016		0.00	58.50 -9,575.50		Seagulls Re-Use Limite Seagulls Re-Use Ltd	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07-Jun-2016		0.00	13,381.58		Seagulls Re-Use Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Waste Management	Premises Supplies and Services	Maintenance Of Buildings Recycling & Reuse Charges	101 234	07-Jun-2016 14-Jun-2016		0.00	61.67 9,575.50		Seagulls Re-Use Ltd Seagulls Re-Use Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist City Development	Transport Supplies and Services	Public Transport Expenses Travel Expenses	310 002	03-Jun-2016 30-Jun-2016		0.00	22.40 112.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00	70.00 715.00		Second Chance Headway Centre Second Chance Headway Centre	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	03-Jun-2016		0.00	105.00		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services Premises Security Services	162 162	10-Jun-2016		0.00	105.00 110.00		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Premises Third Party Payments	Services Rendered By Other Organisations	511	15-Jun-2016 03-Jun-2016		0.00	891.67		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		0.00	74.25		Selecta Uk Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Environment & Housing Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Day Centre	205 564	08-Jun-2016 03-Jun-2016		0.00	465.00 4,617.04		Selwood Ltd Sense	No 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 Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Sheltered Accommodation	564 569	15-Jun-2016 29-Jun-2016	1606-18860	0.00	1,120.00 5,386.08		Sense Sense	No 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		0.00	54,937.48		Sense	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	09-Jun-2016		0.00	5,100.00		Servelec Corelogic Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Childrens Services Social Services Pooled Budgets	Partnership Development & Leadership Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Computer Software & Equipment Home Care	214 568	13-Jun-2016 03-Jun-2016		0.00	1,050.00 1,187.50		Servelec Corelogic Ltd Sevacare Uk Ltd	No 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		Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Jun-2016 06-Jun-2016		0.00	2,787.39 5,345.40		Sevacare Uk Ltd Sevacare Uk Ltd	No 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		0.00	628.50		Sevacare Uk Ltd	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Jun-2016		0.00	251.40		Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016 09-Jun-2016		0.00	3,003.48 36,224.98		Sevacare Uk Ltd Sevacare Uk Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00	4,475.31 4,724.12		Sevacare Uk Ltd Sevacare Uk Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 28-Jun-2016		0.00	676.77 39,425.18		Sevacare Uk Ltd Sevacare Uk Ltd	No 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		0.00	3,005.26		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		0.00	3,287.77		Sevacare Uk Ltd Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Jun-2016 29-Jun-2016	1606-18881	0.00	5,657.64 659.30		Sevacare Uk Ltd Sevacare Uk Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Jun-2016 30-Jun-2016		0.00	39,272.08 3,197.26		Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	06-Jun-2016		0.00	57.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport Transport	Plant Spares Vehicle Spares	346 345	09-Jun-2016 09-Jun-2016		0.00	269.00 26.15		Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	09-Jun-2016		0.00	25.00		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		0.00	3,500.00		Sgs United Kingdom	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Employees	Quality Assurance And Other Accreditatio Training & Development	220 70	27-Jun-2016 29-Jun-2016		0.00	3,150.00 2,590.12		Sgs United Kingdom 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		0.00	52.00		Shadwell Medical Centre	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227 505	20-Jun-2016 03-Jun-2016	1606-18894 1606-18895	0.00	350.00 508.67		Shadwell Parish Council Shadwell Playgroup Limited	No 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 Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Public Health	Customer Access Public Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	02-Jun-2016 01-Jun-2016		0.00	287.50 42.00		Shafkot Manduri Shakespeare Medical Centre	No 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 Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505	24-Jun-2016 03-Jun-2016	1606-18900 1606-18901	0.00	7.00 7,267.50		Shakespeare Medical Centre Shantona Womens Centre	No 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 30/06/2016	Childrens Services	Learning Skills & Universal Recreation	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector	505 265	03-Jun-2016		0.00	3,483.33 20.00		Shantona Womens Centre	No No
Leeds City Council Leeds City Council	30/06/2016	City Development Strategic Accounts	Miscellaneous	Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	205	15-Jun-2016 20-Jun-2016		0.00	150.00		Sharon Aitchison Jones 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 Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Jun-2016 17-Jun-2016		0.00	7,204.00 4,900.00		Shaw & Sons Ltd Shaw & Sons Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Civic Enterprise Leeds	Elections, Licensing And Registration Commercial Services	Supplies and Services Transport	Supplies and Services External Hire -Permanent	210 303	05-May-2016 03-Jun-2016	1606-18910	0.00	624.00 2,817.00		Shaws & Sons Limited Shb Hire Ltd	Yes 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 14-Jun-2016	1606-18913	0.00	2,878.55		Shb Hire Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Parks and Countryside Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jun-2016		0.00	626.78		Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		1606-18916	0.00	622.50		Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jun-2016 15-Jun-2016	1606-18917 1606-18918	0.00	622.50 622.50		Shb Hire Ltd Shb Hire Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jun-2016 15-Jun-2016	1606-18920 1606-18921	0.00	300.00 300.00		Shb Hire Ltd Shb Hire Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	15-Jun-2016 15-Jun-2016	1606-18923	0.00	300.00 300.00		Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Memberships	226	03-Jun-2016		0.00	500.00		Sheffield City Council	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70 551	02-Jun-2016		0.00	150.00	R	Sheffield Wildlife Trust	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	02-Jun-2016 09-Jun-2016		0.00	126.92 126.92		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1606-18929	0.00	126.92	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	1606-18930	0.00	126.92	ĸ	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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	126.93	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		0.00	526.2		Shekoufeh Tahmasebinejad	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Central & Corporate	Learning Skills & Universal Democratic Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Supplies and Services	511 256	03-Jun-2016 24-May-2016		0.00	13.3		Shelagh Goldthorpe Shell Baldock	No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Telephones	213	30-Jun-2016		0.00	3.60		REDACTED PERSONAL DATA	Yes 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	9.9	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	30-Jun-2016		0.00	20.2		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		0.00	60,600.93		Sherburn House	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Waste Management Housing Management	Transport Transport	Repair & Maintenance of Plant Public Transport Expenses	342 310	24-Jun-2016 02-Jun-2016		0.00	4,900.00 347.90		Sherwood Property Building Services Ltd Shiny Sky Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	16-Jun-2016		0.00	193.40		Shiny Sky Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00	2,990.00		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		0.00	50.70		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016	1606-18944 1606-18945	0.00	17.00 207.10		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	7.6		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		0.00	24.29		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		0.00	63.83		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-18949	0.00	66.2		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016	1606-18950	0.00	242.00 53.00		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	89.12		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		0.00	215.0		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		0.00	149.8		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		0.00	286.9		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00	26.6° 34.0°		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00	155.52		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	22.3		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-18960	0.00	155.14		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		0.00	29.9		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	72.30 61.24		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	14.20		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		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		0.00	135.49		Shire Timber & Truss Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Operational Materials	005	30-Jun-2016		0.00	310.00		Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	22.39 12.89		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	36.20		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		1606-18972	0.00	21.60		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		0.00	155.14		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	17.1° 85.4		Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	23.4		Shire Timber & Truss 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		0.00	696.4	R	Shireen Joshi	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	18-May-2016		0.00	12.9		Shoe Zone	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 550	06-Jun-2016 10-Jun-2016		0.00	392.00 246.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Placement Support Operational Furniture And Equipment	203	13-Jun-2016		0.00	2,362.9		Showoff Media Limited	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1606-18982	0.00	1,379.5		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		0.00	216.40		Showsec International Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 10-Jun-2016		0.00	13,631.5 6,732.7		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	10-Jun-2016		0.00	54.10		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1606-18988	0.00	140.6		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1606-18989	0.00	75.74		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	15-Jun-2016		0.00	54.10		Showsec International Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	30-Jun-2016 30-Jun-2016		0.00	275.9° 54.10		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jun-2016		0.00	162.30		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		0.00	227.2		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1606-18995	0.00	259.6		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services (Non Infrastructure)	262 262	30-Jun-2016		0.00	108.20 162.30		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	265	30-Jun-2016 30-Jun-2016		0.00	5,990.6		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	30-Jun-2016		0.00	1,276.70		Showsec International Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1606-19000	0.00	180.00		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		0.00	3,876.2		Showsec International Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	24-Jun-2016 02-Jun-2016		0.00	65.51 113.8		Shred-It REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Jun-2016		0.00	113.8		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	113.8	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1606-19006	0.00	113.8		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Jun-2016		0.00	113.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services	Transport	Non-Recurring Grants Miscellaneous Transport Related Costs	227 324	20-Jun-2016 29-Jun-2016	1606-19008	0.00	500.00 3,178.18		Siegen Circle Siemens Financial Services Ltd	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	231		1606-19009	0.00	103.8		Siemens Financial Services Ltd Siemens Financial Svs	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00	-297.5		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	82.0	R	Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		1606-19013	0.00	170.43		Sig Trading Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1606-19014 1606-19015	0.00	4.70 35.82		Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-19016	0.00	66.6		Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01-Jun-2016	1606-19017	0.00	77.82	R	Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-19018	0.00	50.40		Sig Trading Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1606-19019 1606-19020	0.00	-97.3: 18.8	R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01-Jun-2016 09-Jun-2016		0.00	18.8		Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-19022	0.00	33.3	R	Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-19023	0.00	64.92	R	Sig Trading Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 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		0.00		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		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		0.00		18 R	Sig Trading Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	22-Jun-2016		0.00		07 R	Sig Trading Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	22-Jun-2016 22-Jun-2016		0.00		01 R 54 R	Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		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		0.00		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		0.00			Sign Health	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	16-Jun-2016		0.00		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 Home Care	568 568	08-Jun-2016 08-Jun-2016		0.00		48 R	Signhealth	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	29-Jun-2016		0.00		66 R	Signhealth Signhealth	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Jun-2016		0.00		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		0.00		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		0.00		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		0.00			Siicon Milkroundabout	Yes
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Citizens and Communities	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	22-Jun-2016 02-Jun-2016		0.00		00 R 50 R	Silvalea Limited Silvia Kralova	No No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016		0.00		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		0.00		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		0.00		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		0.00			Simon Anderson	No
Leeds City Council	30/06/2016	Insurance Insurance	Insurance Insurance	Supplies and Services	Other Hired And Contracted Services	265 265	17-Jun-2016 17-Jun-2016		0.00		00 R 00 R	Simon Anderson Simon Anderson	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	267	21-Jun-2016		0.00		00 R	Simon Dewhurst Photography	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		0.00		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		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		0.00		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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services Insurance	Learning Skills & Universal Insurance	Third Party Payments	Services Rendered By Other Organisations Insurance Claims	511 248	03-Jun-2016		0.00		33 R 99 R	Simon Rose	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Support Services	Legal Disbursements	411	30-Jun-2016 06-Jun-2016		0.00			REDACTED PERSONAL DATA Simon Wilkinson	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Jun-2016		0.00		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		Simple Stuff Works Cic	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	20-May-2016		0.00			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		0.00		00 R	Simplymed	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Insurance	Leeds Community Equip Store Pooled Budgt Insurance	Supplies and Services	Other Equipment Insurance Claims	203 248	24-Jun-2016 13-Jun-2016		0.00		00 R	Simplymed Simpson Millar Llp	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	246	13-Jun-2016		0.00			Simpson Millar Lip Simpson Millar Lip	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	30-Jun-2016		0.00		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		0.00		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		0.00			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		0.00			Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	02-Jun-2016 02-Jun-2016		0.00		75 R 00 R	Site Rescue Site Rescue	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jun-2016		0.00			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		0.00			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		0.00		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		0.00		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		0.00		60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	03-Jun-2016 03-Jun-2016		0.00		08 R 65 P	Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	15-Jun-2016		0.00		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		0.00		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		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		0.00			Sjb Recycling Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	17-Jun-2016		0.00			Sjb Recycling Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	30-Jun-2016 30-Jun-2016		0.00		26 R 33 R	Sjb Recycling Limited Sjb Recycling Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	20-May-2016		0.00			Sik Private Hire	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	03-Jun-2016		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		0.00			Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00			Sjk Private Hire	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23-Jun-2016 23-Jun-2016		0.00		00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00			Sik Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00		00 R	Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00		50 R	Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00		00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23-Jun-2016 23-Jun-2016		0.00		95 R 54 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00		75 R	Sjk Private Hire	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00		00 R	Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00		80 R	Sjk Private Hire	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	23-Jun-2016		0.00		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		25 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	23-Jun-2016 23-Jun-2016		0.00		32 R 90 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	23-Jun-2016 23-Jun-2016		0.00		90 K 25 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Jun-2016		0.00		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		0.00		00 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		0.00			Skr*one-Training.Org.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Public Health	Recreation Public Health	Supplies and Services Third Party Payments	Supplies and Services Public Health Commissioned Services	266 526	10-May-2016 06-Jun-2016		0.00			Sky Business Sky Pharmacy	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	06-May-2016		0.00			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	Slate	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	01-Jun-2016	1606-19113	0.00	48	00 R	Slate Cafe	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		00 R	Slate Cafe	No
Leeds City Council	30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Jun-2016		0.00		00 R	Slate Cafe	No No
Leeds City Council	30/06/2016	Addit Social Cale	Social Services Support Services	Employees	Training & Development	70	09-Jun-2016	1000-19110	0.00	38	00 R	Slate Cafe	No

						Detailed	Payment	Transaction	Irrecoverable		Capital O		Procurement
Organisation Label		e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditur Code	e Date	Number	VAT Amount	Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Jun-2016 20-Jun-2016		0.00	11.0 30.0		Slate Cafe Slate Cafe	No No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231		1606-19119	0.00	15.0		Slate Cafe	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231		1606-19120	0.00	30.0		Slate Cafe	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Adult Social Care	Human Resources Social Services Support Services	Supplies and Services Employees	Food & Drink Training & Development	231 70		1606-19121 1606-19122	0.00	15.0 40.0		Slate Cafe Slate Cafe	No No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231		1606-19123	0.00	26.0		Slate Cafe	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Food & Drink	231	24-Jun-2016		0.00	144.0		Slate Cafe	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Citizens and Communities	Human Resources Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Food & Drink Grant Related Expenditure	231 290	24-Jun-2016	1606-19125 1606-19126	0.00	14.0 100.0		Slate Cafe Slate Cafe And Furniture Store	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016		0.00	100.0	0 R	Slate Cafe And Furniture Store	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1606-19128	0.00	100.0		Slate Cafe And Furniture Store	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Services For Adults Under 65 Learn/Dis	Supplies and Services Third Party Payments	Grant Related Expenditure Day Centre	290 564		1606-19129 1606-19130	0.00	80.0 9,250.0		Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1606-19131	0.00	100.0		Slate Cafe And Furniture Store	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13-Jun-2016		0.00	19,200.0		Slater & Gordon (Uk) Llp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231		1606-19133 1606-19134	0.00	25.0 332.9		Slepe Communications Ltd Slush Puppie Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1606-19135	0.00	466.0		Smh Products Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1606-19136	0.00	556.6		Smiley Dayz Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10-Jun-2016 10-Jun-2016	1606-19137 1606-19138	0.00	469.0 1,375.1		Smirthwaite Ltd Smitcare Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Jun-2016		0.00	2,730.0		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		1606-19140	0.00	1,216.1		Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	02-Jun-2016 08-Jun-2016	1606-19141 1606-19142	0.00	180.4 285.7		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	10-Jun-2016		0.00	382.5		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		0.00	1,860.3		Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jun-2016	1606-19145 1606-19146	0.00	492.3 36.3		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1606-19147	0.00	876.7		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		1606-19148	0.00	89.2		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-19149	0.00	77.0 253.7		Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205		1606-19150 1606-19151	0.00	138.6		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00	46.2		Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005		1606-19153 1606-19154	0.00	1,860.3 1,348.8		Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005		1606-19155	0.00	443.8		Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203		1606-19156	0.00	20.8		Smyths Toys	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Premises Premises	102 102		1606-19157 1606-19158	0.00	224.0 50.1		Snap On Diagnostic Snap On Diagnostic	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		1606-19159	0.00	10,473.1		Snapethorpe 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	10.8	5 R	Social Care Tv	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Third Party Payments Memberships	565 226		1606-19161 1606-19162	0.00	9.4 55.0		Social Care Tv Social Exclusion Action Planning Network	Yes No
Leeds City Council	30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings	253		1606-19162	0.00	385.0		Society Of Chief Librarians	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Jun-2016	1606-19164	0.00	3,000.0	0 R	Socrates Clinical Psychology Ltd.	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Social Services Pooled Budgets	Environmental Action (City Centre)	Supplies and Services	Supplies and Services Sheltered Accommodation	203 569		1606-19165 1606-19166	0.00	301.1 25,574.6		Soho Consulting Ltd Solor Care Group Ltd	Yes No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016	Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580		1606-19167	0.00	6,275.4		Solor Care Group Ltd	No 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	18,690.5	6 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	570 570		1606-19169	0.00	1,686.2		Solutions (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570		1606-19170 1606-19171	0.00	15,833.0 2,127.3		Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1606-19172	0.00	3,371.8		Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Services For Older People - 65 And Over Highways	Third Party Payments Supplies and Services	Nursing Care Dementia Supplies and Services	574 205		1606-19173 1606-19174	0.00	9,082.1 28.2		Solutions (Yorkshire) Ltd Solwise	No Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	549		1606-19175	0.00	-11.0		Somerset County Counci	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	600.0		Sonia Politis	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1606-19177 1606-19178	0.00	153.6 250.0		REDACTED PERSONAL DATA Sophie Lee	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Leaving Care Allowances	555		1606-19179	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	500.0		Sound Leisure Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	03-Jun-2016	1606-19181 1606-19182	0.00	5,000.0 4,000.0		Sound Leisure Limited South Asian Arts-Uk	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1606-19183	0.00	700.0		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		1606-19184	0.00	1,372.6		South Leeds Family Childcare	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Telephones Bank Charges	213 263		1606-19185 1606-19186	0.00	27.0	10 R 17 R	South Leeds Music Centre - Morley South Leeds Music Centre - Morley	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	23-Jun-2016		0.00	14,333.0	0 R	South Tyneside Council	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-19188	0.00	2,258.6		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-19189 1606-19190	0.00	2,120.6 551.0		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-19191	0.00	688.1	0 R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-19192	0.00	2,125.8		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-19193	0.00	2,371.1		Southern Electric Ener Southern Electric Ener	Yes 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	627.2	8 R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-19196	0.00	2,292.9		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-19197 1606-19198	0.00	2,045.2 2,422.9		Southern Electric Ener Southern Electric Ener	Yes 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	1,968.0	11 R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-19200	0.00	2,078.4		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-19201 1606-19202	0.00	2,173.5 2,791.8		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-19203	0.00	1,764.4	3 R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-19204	0.00	2,088.3		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265		1606-19205 1606-19206	0.00	2,408.0 557.1		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	05-May-2016	1606-19207	0.00	468.9	19 R	Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265		1606-19208 1606-19209	0.00	2,221.4 2,200.5	2 R i9 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	00-iviay-2010	, 1000-13209	0.00	2,200.0	- N	Country Electric Errol	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	Code 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		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		0.00	540.37		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	06-May-2016 06-May-2016		0.00	2,245.38 1,995.54	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	06-May-2016		0.00	2,556.43		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		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		0.00	748.83	R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	09-May-2016 10-May-2016		0.00	540.37 1,239.42	R R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	1,850.58		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		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		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		0.00	2,416.98		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	16-May-2016 16-May-2016		0.00	2,191.74 2,367.74		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	1,126.12		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		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		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		0.00	2,194.45		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		0.00	1,961.72 2,288.13		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	18-May-2016 18-May-2016		0.00	2,288.13		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	18-May-2016		0.00	2,273.27		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		0.00	2,403.22		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		0.00	2,089.76		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		0.00	2,403.22		Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265	18-May-2016		0.00	1,955.00 2,172.78		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	18-May-2016 19-May-2016		0.00	715.98		Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	19-May-2016		0.00	2,282.15		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		0.00	2,903.75		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		0.00	9,484.74		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	26-May-2016 26-May-2016		0.00	2,085.75 2,236.98		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	26-May-2016		0.00	2,120.67		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		0.00	1,754.04		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		0.00	2,036.58		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		0.00	882.77		Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265 265	27-May-2016		0.00	688.96		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	27-May-2016 27-May-2016		0.00	709.47 2,079.63		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	265	27-May-2016		0.00	2,368.05		Southern Electric Ener	Yes
Leeds City Council	30/06/2016	Adult Social Care	Services For Ölder 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		0.00	5,111.85		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		0.00	374.06		Southlands Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Jun-2016 10-Jun-2016		0.00	103.50 135.50		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	15-Jun-2016		0.00	304.50		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	16-Jun-2016		0.00	204.25		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	24-Jun-2016		0.00	103.50		Sovereign Legal Services Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Strategic Housing Support Recreation	Support Services Supplies and Services	Legal Disbursements Supplies and Services	411 203	24-Jun-2016 06-May-2016		0.00	87.50 153.22		Sovereign Legal Services Ltd Sp Allcam	No Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	34.27		Sp Doors & Hardware	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	33.00		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		Sp Doors & Hardware	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	35.80		Sp Doors & Hardware	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 203	29-Jun-2016		0.00	19.95		Sp Doors & Hardware	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (West North West)	Supplies and Services Supplies and Services	Supplies and Services Operational Furniture And Equipment	203	09-May-2016 09-Jun-2016		0.00	72.17 132.78		Spaldings Limited Spaldings Limited	Yes 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		0.00	34.73		Spaldings Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Jun-2016		0.00	1,116.84		Spaldings Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	265	09-May-2016		0.00	247.60		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		0.00	255.50		Sparrow Recovery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 10-Jun-2016		0.00	263.75 232.75		Sparrow Recovery	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00	142.05		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		0.00	222.10		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		0.00	84.25		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		0.00	401.50		Sparrow Recovery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Jun-2016 17-Jun-2016		0.00	102.90 79.50		Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Jun-2016		0.00	100.00		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		0.00	114.50		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		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		0.00	138.65		Sparrow Recovery	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		0.00	97.00		Sparrow Recovery	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2016 24-Jun-2016		0.00	97.00 79.50		Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Jun-2016		0.00	212.25		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	155.35	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		0.00	191.25		Sparrow Recovery	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03-Jun-2016 17-Jun-2016		0.00	854.09		Specialised Orthotic Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Equipment Day Centre	203 564	17-Jun-2016 03-Jun-2016		0.00	1,376.80 1,676.76		Specialised Orthotic Services Specialist Autism Services	No 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 Day Centre	564	03-Jun-2016		0.00	660.00		Specialist Autism Services 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	03-Jun-2016	1606-19299	0.00	913.56	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	03-Jun-2016		0.00	304.52		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	03-Jun-2016		0.00	1,676.76		Specialist Autism Services	No 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	1000-19302	0.00	3,762.08	IX.	Specialist Autism Services	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	Code 564	03-Jun-2016	1606-19303	0.00	1,680.00		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		0.00	913.56		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		0.00			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		0.00	119.25		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		0.00	1,141.95		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00	761.30 961.30		Specialist Autism Services Specialist Autism Services	No 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		0.00			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		0.00	304.52		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		0.00	778.15		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		0.00	200.00		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2016 20-Jun-2016		0.00	761.30 761.30		Specialist Autism Services Specialist Autism Services	No 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		0.00	781.30		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		0.00			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		0.00	380.65		Specialist Autism Services	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 564	20-Jun-2016 22-Jun-2016		0.00	2,095.95 761.30		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016	Social Services Pooled Budgets Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564	22-Jun-2016 22-Jun-2016		0.00			Specialist Autism Services Specialist Autism Services	No 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		0.00			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		0.00			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		0.00			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		0.00	1,522.60		Specialist Autism Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	22-Jun-2016 22-Jun-2016		0.00	761.30 447.25		Specialist Autism Services Specialist Autism Services	No 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		0.00	825.00		Specialist Autism Services	No 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		0.00	1,141.95		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		0.00	1,141.95		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		0.00			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		0.00	761.30		Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	23-Jun-2016 23-Jun-2016		0.00	2,334.45 380.65		Specialist Autism Services Specialist Autism Services	No 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		0.00	200.00		Specialist Autism Services	No 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		0.00			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		0.00	1,141.95		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		0.00			Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	23-Jun-2016 23-Jun-2016		0.00	2,095.95 2,095.95		Specialist Autism Services Specialist Autism Services	No 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		0.00	4,702.60		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		0.00	1,397.30		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		0.00	2,100.00		Specialist Autism Services	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	24-Jun-2016		0.00			Specialist Autism Services Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie Technology	Third Party Payments Supplies and Services	Day Centre Supplies and Services	564 214	29-Jun-2016 17-May-2016		0.00	80.00 -58.26		Specialist Autism Services Specialist Compute	No Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	17-May-2016		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		0.00		R	Specialist Compute	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	213	24-May-2016		0.00		R	Specialist Compute	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	213	24-May-2016		0.00	539.97	R	Specialist Compute	Yes
Leeds City Council	30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services Operational Materials	202 205	26-May-2016 30-Jun-2016		0.00	433.04 33.73	R	Specialist Crafts Ltd	Yes No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate	Leeds Building Services Strategy And Improvement	Supplies and Services Supplies and Services	Supplies and Services	269	14-May-2016		0.00	7.88	R	Specialist Switchgear Systems Ltd Specially Aerop Lisboa	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	26-May-2016		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	Specsaversevougb-	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Supplies and Services	Supplies and Services	265	26-May-2016		0.00			Specsaversevougb-	Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016		0.00	2,625.00		Spectrum Community Health Cic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Leeds Building Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	10-Jun-2016 15-Jun-2016		0.00	8.74 117.60		Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016		0.00	147.00		Speedy Asset Services Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016		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		0.00	147.00		Speedy Asset Services Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Jun-2016		0.00			Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Highways Leeds Building Services	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	15-Jun-2016 17-Jun-2016		0.00	92.61 45.74		Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00	22.68		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		0.00	530.22		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		0.00	135.00		Spiral Communications Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	29-Jun-2016 29-Jun-2016		0.00	1,043.00 85.00		Spiral Communications Ltd Spiral Communications Ltd	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	30-Jun-2016		0.00	388.00		Spiral Communications Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Bank Charges	263	20-Jun-2016		0.00			Sport Active	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Bank Charges	263	20-Jun-2016		0.00	13.58		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		0.00	15.82		Sportsdirect 152	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Transfer Payments Transfer Payments	608 608	03-May-2016 18-May-2016		0.00	6.99 45.04	R R	Sportsdirect 157 Sportsdirect 157	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	20-May-2016		0.00			Sportsdirect 157	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	546	20-May-2016		0.00		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		0.00		R	Sportsdirect 418	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services Transfer Payments	265	03-May-2016 10-May-2016		0.00		R R	Sportsdirect.Com Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Transfer Payments Transfer Payments	635 608	10-May-2016 10-May-2016		0.00		R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	241	17-May-2016		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
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	285	26-May-2016		0.00		R	Sportsdirect.Com	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	622	26-May-2016		0.00			Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Operational Materials	241 205	26-May-2016 24-Jun-2016		0.00		R R	Sportsdirect.Com Spotnails Limited	Yes No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	02-Jun-2016		0.00			Spring Technology	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	03-Jun-2016	1606-19394	0.00	2,400.00	С	Spring Technology	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Employees	Agency Staff	8	08-Jun-2016	1606-19395	0.00	1,130.00	К	Spring Technology	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Jun-2016	1606-19396	0.00	1,647.04	С	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	С	Spring Technology	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	16-Jun-2016		0.00			Spring Technology	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Capital	Other Costs	7	16-Jun-2016		0.00			Spring Technology	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Other Costs	7	22-Jun-2016 24-Jun-2016		0.00			Spring Technology Spring Technology	No No
Leeds City Council	30/06/2016	Central & Corporate Central & Corporate	Technology	Capital	Other Costs Other Costs	7	30-Jun-2016		0.00			Spring Technology	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		0.00			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		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		0.00			Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Jun-2016 08-Jun-2016		0.00			Springfield Homecare Services Springfield Homecare Services	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09-Jun-2016		0.00			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		0.00			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		0.00			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		0.00			Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016 09-Jun-2016		0.00			Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	09-Jun-2016		0.00			Springfield Homecare Services Springfield Homecare Services	No 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		0.00			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		0.00			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		0.00			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		0.00			Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2016 15-Jun-2016		0.00			Springfield Homecare Services Springfield Homecare Services	No 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		0.00			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		0.00			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		0.00			Springfield Homecare Services	No
Leeds City Council	30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	16-Jun-2016 17-Jun-2016		0.00			Springfield Homecare Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	21-Jun-2016		0.00			Springfield Homecare Services Springfield Homecare Services	No 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		0.00			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		0.00			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		0.00			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		0.00			Springfield Homecare Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00			Springfield Homecare Services Springfield Homecare Services	No 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		0.00			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		0.00			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		0.00			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		0.00			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		0.00			Springfield Homecare Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Residential	568 580	02-Jun-2016 29-Jun-2016		0.00			Springfield Homecare Services Ltd Springfield House	No 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		0.00			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		0.00			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		0.00			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		0.00			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	571 580	29-Jun-2016		0.00			Springmount	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580	29-Jun-2016 29-Jun-2016		0.00			Springmount 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		0.00			Springmount	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20-Jun-2016		0.00			Square Peg Theatre	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	20-Jun-2016		0.00			Square Peg Theatre	No
Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Economic Development	Supplies and Services	Grants To Businesses	243 236	10-Jun-2016		0.00			Squire A Radcliffe And Sons Srcl Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Public Health	Waste Management Drugs Commissioning Service	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	01-Jun-2016 09-Jun-2016		0.00			Srci Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124	02-Jun-2016		0.00			Sse	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	03-Jun-2016		0.00			Sse	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Electricity	124	03-Jun-2016		0.00			Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Electricity	124 124	06-Jun-2016		0.00			Sse Sse	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Premises Premises	Electricity General Maintenance	104	06-Jun-2016 17-Jun-2016		0.00			Sse	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016		0.00			Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17-Jun-2016		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		0.00			Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	104	22-Jun-2016		0.00			Sse	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22-Jun-2016 22-Jun-2016		0.00			Sse Sse	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00			Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00			Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00			Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Jun-2016		0.00			Sse	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	23-Jun-2016 24-Jun-2016		0.00			Sse Sse	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016		0.00			Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016	1606-19473	0.00			Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24-Jun-2016		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		0.00			Sse	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises Promises	General Maintenance General Maintenance	104	29-Jun-2016		0.00			Sse Sse	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29-Jun-2016 29-Jun-2016		0.00			Sse	No No
Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Jun-2016		0.00			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		0.00			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		0.00			Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 03-Jun-2016		0.00			Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Jun-2016		0.00			Sse Contracting 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	1606-19486	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	09-Jun-2016		0.00			Sse Contracting 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	1606-19488	0.00	85.00	к	Sse Contracting Ltd	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	Date 09-Jun-2016	Number 1606-19489	VAT Amount 0.00		Revenue 00 R	Sse Contracting Ltd	Card No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Jun-2016		0.00		00 R	Sse Contracting Ltd Sse Contracting 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		0.00		00 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Jun-2016 21-Jun-2016	1606-19492 1606-19493	0.00 0.00		00 R 00 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016	1606-19494	0.00	85.	00 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2016 21-Jun-2016		0.00		00 R 00 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00		00 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2016 21-Jun-2016		0.00		00 R 00 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00		00 R	St Agnes Pneu 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		0.00	10,122		St Albans Cottage	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Jun-2016 02-Jun-2016		0.00		88 R 12 R	St Annes Community Services St Annes Community Services	No 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		0.00	714.	24 R	St Annes Community Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02-Jun-2016	1606-19505 1606-19506	0.00		56 R 16 R	St Annes Community Services St Annes Community Services	No 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		0.00		12 R	St Annes Community 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		0.00	877.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00	1,569. 3,258.		St Annes Community Services St Annes Community Services	No 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		0.00	1,620.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00		56 R 12 R	St Annes Community Services St Annes Community Services	No 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 03-Jun-2016		0.00		08 R	St Annes Community Services St Annes Community Services	No 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	1606-19515	0.00	595.	20 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00	236. 472.		St Annes Community Services St Annes Community Services	No 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	1606-19518	0.00	810.		St Annes Community Services	No
Leeds City Council as Accountable Body 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		1606-19519	0.00	1,366.		St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03-Jun-2016 03-Jun-2016		0.00		96 R 60 R	St Annes Community Services St Annes Community Services	No 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	1606-19522	0.00	654.	72 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 08-Jun-2016		0.00		08 R 32 R	St Annes Community Services St Annes Community Services	No 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		0.00		16 R	St Annes Community 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	08-Jun-2016		0.00		60 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 08-Jun-2016		0.00	238. 476.	08 R 16 R	St Annes Community Services St Annes Community Services	No 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	1606-19529	0.00	148.	80 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 08-Jun-2016		0.00		80 R 68 R	St Annes Community Services St Annes Community Services	No 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		0.00	1,011.		St Annes Community 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	08-Jun-2016	1606-19533	0.00	773.	76 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 08-Jun-2016		0.00 0.00	357. 1,011.	12 R 84 R	St Annes Community Services St Annes Community Services	No 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	1606-19536	0.00	297.	60 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	08-Jun-2016		0.00		32 R 76 R	St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	08-Jun-2016 08-Jun-2016		0.00		76 R	St Annes Community Services St Annes Community Services	No 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	1606-19540	0.00	476.	16 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 08-Jun-2016		0.00 0.00		32 R 76 R	St Annes Community Services St Annes Community Services	No 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		0.00	297.	60 R	St Annes Community 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	08-Jun-2016		0.00		76 R	St Annes Community Services	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	College Contracts Sheltered Accommodation	276 569	10-Jun-2016 14-Jun-2016	1606-19545 1606-19546	0.00	21,900. 37,449.		St Annes Community Services St Annes Community Services	No 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	14-Jun-2016	1606-19547	0.00	18,442.	28 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	14-Jun-2016 15-Jun-2016		0.00	14,104. 952.	56 R 32 R	St Annes Community Services St Annes Community Services	No 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	1606-19550	0.00	416.	64 R	St Annes Community Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00		44 R 56 R	St Annes Community Services St Annes Community Services	No 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		0.00		12 R	St Annes Community Services	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		0.00		28 R	St Annes Community Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00		08 R 56 R	St Annes Community Services St Annes Community Services	No 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	1606-19557	0.00	193.	44 R	St Annes Community Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00		56 R 12 R	St Annes Community Services St Annes Community Services	No 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		0.00		28 R	St Annes Community 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		0.00		08 R	St Annes Community Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17-Jun-2016 17-Jun-2016		0.00		56 R 08 R	St Annes Community Services St Annes Community Services	No 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		0.00	238.	08 R	St Annes Community Services	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	17-Jun-2016	1606-19565 1606-19566	0.00 0.00	238. 160,557.	08 R 10 P	St Annes Community Services St Annes Community Services	No 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		0.00		64 R	St Annes Community 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		0.00		36 R	St Annes Community Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2016 30-Jun-2016	1606-19569 1606-19570	0.00		20 R 84 R	St Annes Community Services St Annes Community Services	No 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	1606-19571	0.00	357.	12 R	St Annes Community Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30-Jun-2016 30-Jun-2016	1606-19572	0.00		12 R 16 R	St Annes Community Services St Annes Community Services	No 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	1606-19574	0.00	16,005.	00 R	St Annes Residential 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	1606-19575	0.00	1,386.	44 R	St Annes Residential Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570	29-Jun-2016 29-Jun-2016		0.00	11,271. 4,941.		St Annes Residential Care St Annes Residential Care	No 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	1606-19578	0.00	25,206.	08 R	St Annes Residential Care	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016	1606-19579 1606-19580	0.00	8,817. 9,293.		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council as Accountable Body 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		0.00	75,548.		St Annes Shelter & Housing Action	No

March Marc	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council	30/06/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	Code 514	10-Jun-2016	1606-19582	0.00	21,219,48	R	St Annes Shelter & Housing Action	No
March Control Contro														
March Court Cour											4,072.00	R		
March Column March Mar														
Control Cont		30/06/2016		Miscellaneous	Supplies and Services		227	13-Jun-2016	1606-19587	0.00	100.00	R		No
Company Comp														
March County Co														
Control Cont	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
Control Cont														
Company Comp											180.00 230.00	R		
Author A														
Section Sect														
And Company														
Company Comp														
March Control Contro	Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over		Residential	580	29-Jun-2016	1606-19601	0.00	3,292.96	R		No
Company Comp														
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James Company Compan														
Joseph Description Joseph														
Jess Circ Coord 2000020 College Services Selegerating Temporal & Services College Services C	Leeds City Council				Supplies and Services		227	27-Jun-2016	1606-19615				St Theresas Retirement Club	
Leads City Closed 30000011 Collection Street Collection St														
Look Circ Court Street Court														
Lead-City Counted														
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Joseph Companies		30/06/2016					526							
Seed Control		30/06/2016												
Leady Corp. Countal 2000/2016 Conference of Conference of Conference of Conference 1	Leeds City Council			Safeguarding Targeted & Specialist		Hire of meeting rooms	143							
Least City Council 20000016 Environmental A Housing Environmental Health Capital Controllection 3 0.3 A-2018 1886-18627 0.00 4.450.00 Controllection 3 0.3 A-2018 1886-18627 0.00 4.450.00 Controllection 3 0.3 A-2018 1886-18627 0.00 4.450.00 Controllection 3 0.3 A-2018 1886-18627 0.00 2.075.00 Controllection 3 0.0 A-2018 1886-18627 0.00 2.075.00 Controllection 3 0.00 A-2018 1886-18627 0.00 A-2018 1886-186														
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Leeds City Countal 2006/2016 Environmental Health Capital Contraction 3 0.3 Jun 2016 160-18500 0.00 2,07500 C							3							
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Leeds District Control 2006/2016 Environment & Housing Leeds Building Services Supplies and														
Leeds Coy Council 3008/2016 Environment 4 Housing Leeds Building Services Supplies and Servi														
Leeds City Council 300062016 Environmental Hossing Leeds Building Services Leeds Duilding Services Leeds Duilding Services Leeds Duilding Services Leeds Duilding Services Supplies and Services 256 06-Jun-2016 1006-19642 0.00 4,770.00 R. Stannah III. Services List No Leeds City Council 300062016 Environmental A Housing Leeds Building Services Supplies and Services Content House And Contracted Services 256 06-Jun-2016 1006-19645 0.00 4,770.00 R. Stannah III. Services List No Leeds City Council 300062016 Environmental A Housing Leeds Building Services Supplies and Services Content House And Contracted Services 256 06-Jun-2016 1006-19645 0.00 4,770.00 R. Stannah III. Services List No Leeds City Council 300062016 Environmental A Housing Leeds Building Services Supplies and Services Content House And Contracted Services 256 06-Jun-2016 1006-19645 0.00 4,770.00 R. Stannah III. Services List No Leeds City Council 300062016 Environmental A Housing Leeds Building Services Supplies and Services Content House And Contracted Services 256 10-Jun-2016 1006-19645 0.00 4,770.00 R. Stannah III. Services List No Leeds City Council 300062016 Environmental A Housing Leeds Building Services Supplies and Services 256 10-Jun-2016 1006-19645 0.00 4,770.00 R. Stannah III. Services List No Leeds City Council 300062016 Environmental A Housing Leeds Building Services Supplies and Services Supplies and Services Content Head And Contracted Services 256 15-Jun-2016 1006-19645 0.00 2,780.00 R. Stannah III. Services List No Leeds City Council 300062016 Environmental A Housing Leeds Building Services Supplies and Services Suppl														
Leeds City Council 3000/2016 Environment & Housing Leeds Building Services Supplies and Services 265 O9-Jun-2016 1606-19642 O.0 4,970.00 R Stannah Lift Services Lid No														
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Leads City Cournel 3006/2016 Environment & Housing Leads Building Services Supplies and Services Other Hired And Contracted Services 265 10-Jun-2011 1006-1916 100-1916														
Leads City Coural 3006/2016 Environment & Housing Leads Building Services Supplies and Servi														
Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Suppless and Services Council 3006/2016 Environment & Housing Leeds Building Services Suppless and Services Council 3006/2016 Environment & Housing Leeds Building Services Suppless and Services Council 3006/2016 Environment & Housing Leeds Building Services Suppless and Services Council 3006/2016 Environment & Housing Leeds Building Services Suppless and Services Council 3006/2016 Environment & Housing Leeds Building Services Suppless and Services Council Supples and Services Counc														
Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Serv	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		4,970.00	R		No
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Materials Leeds Building Services Supplies and Services Operational Materials 205 16-Jun-2016 1606-19682 0.00 7.23.50 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 1606-19682 0.00 1.03.00.80 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 1606-19682 0.00 7.77.51 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 1606-19684 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 1606-19654 0.00 4,747.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Other Hired And Contracted Services 265 21-Jun-2016 1606-19656 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 265 29-Jun-2016 1606-19660 0.00 3,940.00 C Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Environm														
Leeds City Council 30/06/2016 Environment & Housing Leeds Bulking Services Supplies and Services Operational Materials 205 16-Jun-2016 1606-19652 0.00 173.50 R Stannah LIT Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Leeds Bulking Services Operational Materials 103 21-Jun-2016 1606-19653 0.00 2,040.00 R Stannah LIT Services Ltd No No Leeds City Council 30/06/2016 Environment & Housing Leeds Bulking Services Supplies and Services Other Hired And Contracted Services 265 21-Jun-2016 1606-19655 0.00 2,040.00 R Stannah LIT Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Leeds Bulking Services Supplies and Services Other Hired And Contracted Services 265 21-Jun-2016 1606-19655 0.00 1,959.00 R Stannah LIT Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Leeds Bulking Services Supplies and Services Other Hired And Contracted Services 265 21-Jun-2016 1606-19655 0.00 1,959.00 R Stannah LIT Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Environmental Health Capital Construction 3 23-Jun-2016 1606-19655 0.00 3,443.00 R Stannah LIT Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Environmental Health Capital Construction 3 23-Jun-2016 1606-19659 0.00 3,442.00 R Stannah LIT Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Environmental Health Capital Construction 3 23-Jun-2016 1606-19659 0.00 3,442.00 R Stannah LIT Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Environmental Health Capital Construction 3 23-Jun-2016 1606-19659 0.00 3,442.00 R Stannah LIT Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Environmental Health Capital Construction 3 23-Jun-2016 1606-19659 0.00 3,442.00 R Stannah LIT Services Ltd No														
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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 3,482.00 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 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 1606-19664 0.00														
Leeds City Council 30/06/2016 Environment & Housing Environment Health Capital Construction 3 23-Jun-2016 1606-19660 0.0 3,442.00 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 1606-19662 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 1606-19664 0.00 4,987.00 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				Environmental Health	Capital	Construction	3		1606-19658					No 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 1,878.00 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 1,878.00 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 4,937.00 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 1606-19666 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 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 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 265 30-Jun-2016 1606-19667 0.00 2,040.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Adult Social Care Home Care Services Premises Hire of meeting rooms 143 23-Jun-2016 1606-19669 0.00 2,040.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Materials 205 17-Jun-2016 1606-19670 0.00 15.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 17-Jun-2016 1606-19673 0.00 226.50 R Stantons Leeds Ltd No Leeds City Council 30/06/2016 Environment & Housing Parks and Countrysi					Capital	Construction	3		1606-19660					No
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 29-Jun-2016 16/06-19663 0.0 1,830.00 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 255 29-Jun-2016 16/06-19665 0.0 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 255 29-Jun-2016 16/06-19665 0.0 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 16/06-19667 0.0 2,040.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 30-Jun-2016 16/06-19667		30/06/2016	Environment & Housing		Capital	Construction		23-Jun-2016	1606-19661		3,099.00	C	Stannah Lift Services Ltd	No
Leeds City Council 30/06/2016 Environment & Housing 10x00 Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 29-Jun-2016 1606-19665 0.0 4,337.00 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 1606-19665 0.0 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 265 30-Jun-2016 1606-19666 0.0 4,134.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 30-Jun-2016 1606-19666 0.0 4,134.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Fivorices Have An Explained Services 1606-19667 0.0 2,040.00 R Stannah Lift Services Ltd No Leeds City Co														
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 29-Jun-2016 1606-19665 0.0 1,640.00 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 255 30-Jun-2016 1606-19666 0.0 4,614.00 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 1606-19667 0.0 2,040.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Adult Social Care Home Care Services Premises Hire of meeting rooms 143 23-Jun-2016 1606-19668 0.00 2,040.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Adult Social Care Home Care Services Premises Hire of meeting rooms 143 23-Jun-2016 1606-19669 0.00			Environment & Housing											
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 255 30-Jun-2016 1606-19668 0.0 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 255 30-Jun-2016 1606-19668 0.0 1,755.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Adult Social Care Home Care Services Premises Hire of meeting rooms 143 23-Jun-2016 1606-19669 0.0 200.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Furniture And Equipment 203 17-Jun-2016 1606-19673 0.0 20.00 R Stantons Leeds Ltd No Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Furniture And Equipment 205 22-Jun-2016 1606-19673 0.0	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 Leed Building Services Supplies and Services Other Hired And Contracted Services 265 30-Jun-2016 1606-19668 0.0 1,755.00 R Stannah Lift Services Ltd No Leeds City Council 30/06/2016 Adult Social Care Home Care Services Premises Hire of meeting rooms 143 23-Jun-2016 1606-19669 0.00 200.00 R Stanningley Sports And Amateur No Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Furniture And Equipment 205 17-Jun-2016 1606-19670 0.00 5.00 Stantons Leeds Ltd No Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Materials 205 17-Jun-2016 1606-19672 0.00 118.20 R Stantons Leeds Ltd No Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Materials 205 17-Jun-2016 1606-19672 0.00 118.20 R<								30-Jun-2016	1606-19666					
Leeds City Council 30/06/2016 Adult Social Care Home Care Services Premises Hire of meeting rooms 143 23-Jun-2016 1606-19669 0.0 20.00 R Stanningley Sports And Amateur No Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Huntirue And Equipment 203 10-Jun-2016 1606-19670 0.00 5.00 R Stantons Leeds Ltd No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 17-Jun-2016 1606-19670 0.00 5.00 R Stantons Leeds Ltd No Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Furniture And Equipment 203 17-Jun-2016 1606-19672 0.00 5.00 R Stantons Leeds Ltd No Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Huntirure And Equipment 205 22-Jun-2016 1606-19672 0.00														
Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Furniture And Equipment 203 10-Jun-2016 1606-19670 0.00 5.00 R Stantons Leeds Ltd No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 17-Jun-2016 1606-19671 0.00 118.20 R Stantons Leeds Ltd No No Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Materials 203 17-Jun-2016 1606-19672 0.00 5.00 R Stantons Leeds Ltd No Leeds City Council Supplies and Services Operational Materials 203 17-Jun-2016 1606-19673 0.00 5.00 R Stantons Leeds Ltd No No Stantons Leeds Ltd No N														
Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Operational Furniture And Equipment 203 17-Jun-2016 1606-19672 0.00 5.00 R Stantons Leeds Ltd No Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 22-Jun-2016 1606-19673 0.00 226.50 R Stantons Leeds Ltd No	Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016	1606-19670	0.00	5.00	R	Stantons Leeds Ltd	No
Leeds City Council 30/06/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 22-Jun-2016 1606-19673 0.00 226.50 R Stantons Leeds Ltd No														

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	Code 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		0.00	9.50		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		0.00	33.31		Staples Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 205	24-May-2016 25-May-2016		0.00	21.91 12.15		Staples Uk Staples Uk	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	201	26-May-2016		0.00	33.32		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		0.00	4.79		Starbucks	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate City Development	Strategy And Improvement Highways	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	269 206	18-May-2016 12-May-2016		0.00	9.12 390.00		Starbucks Airside Stationery Office Book	Yes 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		0.00	17,162.00		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		0.00	-4,194.10		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		0.00	3,278.20		Staveley Birkleas Nursing Home	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees Supplies and Services	Study Books & Equipment	72	24-Jun-2016		0.00	4,515.99		Steaming Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Jun-2016 09-Jun-2016		0.00	180.00 180.00		Stearn Electric Co Limited Stearn Electric Co Limited	No 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		0.00	1,285.20		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		0.00	581.70		Step 2 Step Therapy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Jun-2016 08-Jun-2016		0.00	2,046.92 487.51		Step Ahead Home Care Step Ahead Home Care	No 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		0.00	2,177.42		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		0.00	232.00		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		0.00	622.29		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		0.00	969.13		Step Ahead Home Care	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00	886.92 1,023.46		Step Ahead Home Care Step Ahead Home Care	No 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		0.00	628.33		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		0.00	835.25		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		0.00	1,936.83		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		0.00	217.50		Step Ahead Home Care	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Jun-2016 23-Jun-2016		0.00	1,727.91 218.71		Step Ahead Home Care Step Ahead Home Care	No 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		0.00	565.50		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		0.00	561.99		Step Ahead Home Care	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2016 17-Jun-2016		0.00	285.00 75.00		Stephanie Preacher Stephanie Sartin	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016		0.00	168.75		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		0.00	372.50		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		0.00	310.20		Stephen Down	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Jun-2016		0.00	43.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate City Development	Technology Highways	Employees Transport	Occupational Health Plant Hire - By Directorate	85 305	09-Jun-2016 03-Jun-2016		0.00	129.00 5,680.00		REDACTED PERSONAL DATA Stephenson Bros (Haulage) Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	03-Jun-2016		0.00	4,032.00		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		0.00	1,119.00		Stepping Stones Nursery School Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Publication And Promotion	267	16-Jun-2016		0.00	1,360.48		Steven Burt	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Educational Visits	231 282	02-Jun-2016 02-Jun-2016		0.00	22.55 54.71		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	02-Jun-2016		0.00	163.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	02-Jun-2016		0.00	5.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Jun-2016		0.00	6.50		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	13-Jun-2016		0.00	22.50		REDACTED PERSONAL DATA Stewart Mell Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Support Services Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	14-Jun-2016 10-Jun-2016		0.00	34.02 1,394.80		Stillwater Associates Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	214	10-May-2016		0.00	154.80		Stk*shutterstock.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	214	11-May-2016		0.00	-154.80		Stk*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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	29-Jun-2016 29-Jun-2016		0.00	1,147.03 16,413.48		Stone Gables Care Ltd Stone Gables Care Ltd	No 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		0.00	1,408.24		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		0.00	1,664.00		Stone Technical Services Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Training & Development Training & Development	70 70	03-Jun-2016 30-Jun-2016		0.00	2,000.00 1,666.67		Stonewall Equality Ltd Stonewall Equality Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277	24-Jun-2016		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		0.00	156.16		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		0.00	111.73		Stop Press	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 10-Jun-2016		0.00	8,704.84 1,860.81		Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Jun-2016		0.00	5,608.86		Strategic Team Maintenance Co Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	21-Jun-2016		0.00	84,154.44		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		0.00	1,119.38		Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	20-Jun-2016		0.00	3,697.91		Streamline Charges	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	20-Jun-2016 20-Jun-2016		0.00	1,030.56 1,333.67		Streamline Charges Streamline Charges	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	20-Jun-2016		0.00	3,603.89		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		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		0.00	2,034.45		Streamline Charges	No
Leeds City Council	30/06/2016	Central & Corporate	Finance Streetscene Environmental Services	Supplies and Services	Bank Charges	263	20-Jun-2016		0.00	4,379.90		Streamline Charges	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	20-Jun-2016 20-Jun-2016		0.00	1,288.89 1,503.71		Streamline Charges Streamline Charges	No 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		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		0.00	4,900.00		Street Work Soccer Academy Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 10-Jun-2016		0.00	375.00 570.00		Stuart Jenner Stuart Jenner	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Jun-2016		0.00	375.00		Stuart Jenner	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-19763	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16-Jun-2016	1606-19764	0.00	570.00	R	Stuart Jenner	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Jun-2016		0.00	275.00 470.00		Stuart Jenner Stuart Jenner	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	28-Jun-2016 09-Jun-2016		0.00	15.00		REDACTED PERSONAL DATA	No No
				, ,					0.00	. 5.00			

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

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	Code 202	12-May-2016	1606-19768	0.00	73.7		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		0.00	570.0		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	253.8		Su Mc Consultancy	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24-Jun-2016 24-Jun-2016		0.00	257.7 253.8		Su Mc Consultancy Su Mc Consultancy	No 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		0.00	253.8		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		0 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		0.00			Subway	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	634 231	19-May-2016 27-May-2016		0.00	3.5 6.6		Subway Subway	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	28-May-2016		0.00	5.0		Subway	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	05-May-2016		0.00	5.1		Subway Beddau	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Technology	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 221	12-May-2016		0.00	3,864.9 69.9		Sudlows Sue Ryder Care 6177	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	17-May-2016 19-May-2016		0.00			Sue Ryder Care 6177 Sue Ryder Care 6177	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Jun-2016		0.00	35.0	10 R	Sugare & 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		0.00	175.0		Suman Ahmed	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03-Jun-2016 03-Jun-2016		0.00	175.0 175.0		Suman Ahmed Suman Ahmed	No 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		0.00	175.0		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	175.0	10 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		0.00			Suman Ahmed	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10-Jun-2016 10-Jun-2016		0.00	181.0 175.0		Suman Ahmed Suman Ahmed	No 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		0.00	178.4		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		0.00	177.1		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		0.00	177.1 178.4		Suman Ahmed	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	15-Jun-2016 15-Jun-2016		0.00	178.4		Suman Ahmed Suman Ahmed	No 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		0.00			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	175.0	10 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		0.00			Suman Ahmed	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Care Dementia Services Rendered By Other Organisations	571 511	29-Jun-2016 03-Jun-2016		0.00			Summerfield House Nursing Home Sunbeams (Halton) Llp	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00			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	91.5	6 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		0.00			Sunfield Business Forms Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Public Health Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Public Health Commissioned Services Residential	526 580	01-Jun-2016 29-Jun-2016		0.00	1,258.0 103,141.4		Sunfield Medical Centre Sunnbyborough	No 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		0.00	3,096.0		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	5,049.6	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		0.00			Sunningdale Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential Care Dementia	574 571	29-Jun-2016 29-Jun-2016		0.00	2,616.1 1,729.8		Sunningdale Nursing Home Sunningdale Specialist Care Home	No 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		0.00			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	293.0		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 Residential	580	29-Jun-2016		0.00			Sunnydale	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	29-Jun-2016 29-Jun-2016		0.00	7,385. ² 14,552. ⁴		Sunnyfield Sunnyfield	No 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		0.00			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		0.00			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		0.00	1,451.6		Sunnyside Nursing Home Crossgates	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	29-Jun-2016 29-Jun-2016		0.00	10,713.2 854.8		Sunnyview Sunnyview	No 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		0.00	22,154.5		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		0.00	4,721.6		Sunnyview	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580	29-Jun-2016		0.00	20,678.3		Sunnyview	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	29-Jun-2016 29-Jun-2016		0.00	1,944.0 40,508.2		Sunnyview Sunnyview	No 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		0.00	1,389.0		Sunrise Medical 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		0.00	-64.6		Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	17-Jun-2016 22-Jun-2016		0.00	184.2 103.5		Sunrise Medical Ltd Sunrise Medical Ltd	No 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		0.00	361.9		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	2,486.8	0 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		0.00	1,000.0		Sunshire And Smiles	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Public Health	Economic Development Public Health	Supplies and Services Third Party Payments	Grants To Businesses Public Health Commissioned Services	243 526	14-Jun-2016 06-Jun-2016		0.00	5,000.0 324.8		Super Dry Cleaners Superdrug Pharmacy	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00	550.8		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		0.00		0 R	Supershop	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments	Sheltered Accommodation	569	29-Jun-2016	1606-19838	0.00	13,712.4		Supported Housing Leeds Federated	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Non-Recurring Grants Fees - Level 4	227 520	20-Jun-2016 03-Jun-2016		0.00	900.0 175.0		Supreme Starlets Majorettes Suresh Bhoskar	No 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		0.00	175.0		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		0.00	175.0		Suresh Bhoskar	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03-Jun-2016 24-Jun-2016		0.00	175.0		Suresh Bhoskar	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24-Jun-2016 28-Jun-2016	1606-19844	0.00	175.0 175.0		Suresh Bhoskar Suresh Bhoskar	No 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		0.00			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	175.0	10 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		0.00			REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	28-Jun-2016 03-Jun-2016		0.00			REDACTED PERSONAL DATA Susan Franklin	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	17-Jun-2016		0.00			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	54.0	10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims Other Hired And Contracted Services	248	10-Jun-2016		0.00			REDACTED PERSONAL DATA Sustainable Communities For Leeds Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jun-2016 27-Jun-2016		0.00			Sustainable Communities For Leeds Ltd Sustainable Communities For Leeds Ltd Cw	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	09-Jun-2016		0.00			Sustainable Sources Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-19857	0.00	65.0	10 R	Sustainable Sources Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact Sorvices Rendered By Other Organisations	548	06-Jun-2016		0.00			REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03-Jun-2016 03-Jun-2016		0.00		10 R 57 R	Suzanne Hudson Suzanne Papadakis	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	Code 511	03-Jun-2016		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		0.00		00.00 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		0.00		51.42 R	Swallownest Health Centre	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	13-Jun-2016 06-Jun-2016		0.00		00.00 R 00.00 R	Swarcliffe Good Neighbours Scheme Swarthmore Education Centre	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00		65.67 R	Sweet Peas Day Care & Teaching	No 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	83	29.99 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		0.00		29.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	08-Jun-2016		0.00		46.97 R	Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 10-Jun-2016	1606-19870 1606-19871	0.00		34.26 R 05.46 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00		29.99 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		0.00		15.47 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		0.00		29.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 10-Jun-2016		0.00		46.97 R 46.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00		75.43 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		0.00	7-	46.97 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		0.00		89.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 10-Jun-2016		0.00		46.97 R 05.46 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1606-19882	0.00		15.47 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		75.43 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		0.00		46.97 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		0.00		89.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 15-Jun-2016		0.00		46.97 R 29.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2016		0.00		15.47 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	83	29.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1606-19890	0.00		46.97 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		0.00		75.43 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Jun-2016 15-Jun-2016		0.00		46.97 R 89.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Jun-2016		0.00		46.97 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		0.00	70	05.46 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		0.00		05.46 R	Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016 23-Jun-2016		0.00		29.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		1606-19899	0.00		29.99 R 46.97 R	Swiis Foster Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016		0.00		75.43 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		0.00		46.97 R	Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1606-19902	0.00		89.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Jun-2016 24-Jun-2016		0.00		46.97 R 05.46 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1606-19905	0.00		29.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1606-19906	0.00		15.47 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		0.00		29.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	24-Jun-2016 24-Jun-2016		0.00		46.97 R 46.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1606-19909	0.00		75.43 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		0.00		46.97 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	6	89.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1606-19913	0.00		46.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24-Jun-2016	1606-19914 1606-19915	0.00		94.98 R 74.28 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		1606-19916	0.00		55.00 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		0.00		39.00 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		1606-19918	0.00		95.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 10-Jun-2016	1606-19919	0.00		55.00 R 39.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00		95.00 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		0.00		55.00 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		0.00		39.00 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		0.00		95.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23-Jun-2016 23-Jun-2016	1606-19925 1606-19926	0.00		55.00 R 39.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	23-Jun-2016		0.00		95.00 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		0.00		55.00 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		0.00		39.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Independent Fostering Agencies Home Care	509 568	24-Jun-2016 08-Jun-2016		0.00		95.00 R 19.32 R	Swiis Foster Care Scotland Ltd Swiis Uk Ltd	No 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		0.00		98.92 R	Swiis 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	09-Jun-2016		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 Disabilitie	Third Party Payments	Home Care	568	16-Jun-2016		0.00		27.52 R	Swiis Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Home Care Non-Recurring Grants	568 227	20-Jun-2016 20-Jun-2016		0.00		40.72 R 00.00 R	Swiis Uk Ltd Swillington Parish Council	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Jun-2016		0.00		70.00 R	Swim Tec Uk	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03-Jun-2016	1606-19938	0.00	2,00	00.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1606-19939	0.00		75.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		1606-19940	0.00		00.00 R	Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	06-Jun-2016 06-Jun-2016	1606-19941 1606-19942	0.00		00.00 R 50.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/06/2016	Strategic Landord Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411		1606-19942	0.00		00.00 R	Swinburne Maddison Llp	No No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016	1606-19944	0.00	2	80.00 R	Swinnow Community Centre	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1606-19945	0.00		78.87 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		1606-19946 1606-19947	0.00		39.28 R 23.92 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/06/2016	Strategic Landord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		1606-19947	0.00		23.92 K 32.00 R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Jun-2016	1606-19949	0.00	84	49.72 R	Switch2 Energy Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Jun-2016	1606-19950	0.00	40	04.98 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises Promises	HRA Major Repairs	107 107		1606-19951	0.00		64.00 R 70.00 R	Switch2 Energy Limited	No No
Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Citizens and Communities	Benefits, Wlefare and Poverty	Premises Supplies and Services	HRA Major Repairs Grant Related Expenditure	290		1606-19952 1606-19953	0.00	1,4	70.00 R 00.00 R	Switch2 Energy Limited Sydney Bridge Project	No No
,									2.50			, .,	

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	01-Jun-2016	1606-19954	0.00	16	0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01-Jun-2016	1606-19955	0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01-Jun-2016	1606-19956	0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	01-Jun-2016 01-Jun-2016		0.00		0.00 R 0.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01-Jun-2016	1606-19962	0.00		5.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jun-2016		0.00		5.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07-Jun-2016 07-Jun-2016		0.00		0.00 R 0.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jun-2016		0.00		5.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07-Jun-2016 14-Jun-2016		0.00		0.00 R 5.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jun-2016		0.00		5.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14-Jun-2016 14-Jun-2016		0.00		5.00 R 0.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jun-2016		0.00		5.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jun-2016	1606-19982	0.00	25	5.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jun-2016		0.00		5.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jun-2016		0.00		5.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22-Jun-2016 22-Jun-2016		0.00		5.00 R 0.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Jun-2016		0.00		5.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28-Jun-2016 28-Jun-2016		0.00		5.00 R 0.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Jun-2016		0.00		5.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Jun-2016	1606-19995	0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Jun-2016		0.00		5.00 R	Sydney Bridge Project	No
Leeds City Council	30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28-Jun-2016		0.00		0.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Benefits, Wlefare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Services Provided By Other NHS Bodies	290 522	28-Jun-2016 10-Jun-2016		0.00		0.00 R 5.00 R	Sydney Bridge Project Syed Ashraf Syed Abdul Rahman	No 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	30-Jun-2016		0.00		5.00 R	Syed Ashraf Syed Abdul Rahman	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	30-Jun-2016		0.00		5.00 R	Syed Ashraf Syed Abdul Rahman	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	30-Jun-2016		0.00		5.00 R	Syed Ashraf Syed Abdul Rahman	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	30-Jun-2016		0.00		5.00 R	Syed Ashraf Syed Abdul Rahman	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	30-Jun-2016 30-Jun-2016		0.00		5.00 R 5.00 R	Syed Ashraf Syed Abdul Rahman Syed Ashraf Syed Abdul Rahman	No 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	30-Jun-2016		0.00		5.00 R	Syed Ashraf Syed Abdul Rahman	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	30-Jun-2016		0.00		5.00 R	Syed Ashraf Syed Abdul Rahman	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	30-Jun-2016		0.00		5.00 R	Syed Ashraf Syed Abdul Rahman	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	30-Jun-2016		0.00		5.00 R	Syed Ashraf Syed Abdul Rahman	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment Residential	214	30-Jun-2016		0.00		0.00 R	Symology Limited Syndale	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Operational Materials	580 205	29-Jun-2016 03-Jun-2016		0.00		7.20 R 8.00 R	Systemair Fans & Spares	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00		1.00 R	Systemair Fans & Spares	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	02-Jun-2016		0.00	17	5.00 R	Systemic Solutions Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	24-Jun-2016		0.00		0.00 R	Systemic Solutions Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services Allowances	265	02-Jun-2016		0.00		2.50 R 1.40 R	T Ahmed REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Third Party Payments Transport	Contract Hire (Excl Maintenance)	546 308	22-Jun-2016 02-Jun-2016		0.00		5.00 R	T C Harrison Jcb	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02-Jun-2016		0.00		5.00 R	T C Harrison Jcb	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	02-Jun-2016	1606-20020	0.00	6	5.00 R	T C Harrison Jcb	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	03-Jun-2016		0.00		7.03 R	T C Harrison Jcb	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308	03-Jun-2016		0.00		6.25 R	T C Harrison Jcb	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	03-Jun-2016 17-Jun-2016	1606-20023	0.00		3.45 R 7.72 R	T C Harrison Jcb T C Harrison Jcb	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	17-Jun-2016		0.00		2.70 R	T C Harrison Job	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016		0.00		0.00 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	30-Jun-2016		0.00		6.72 R	T J Bradford	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00		0.00 R	T Kiani	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	02-Jun-2016 09-Jun-2016		0.00		0.00 R 0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Jun-2016	1606-20031	0.00		0.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Jun-2016		0.00		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Jun-2016	1606-20033	0.00	2	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	22-Jun-2016		0.00		4.93 R	T Mobile	No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 214	22-Jun-2016 22-Jun-2016		0.00		4.93 R 4.93 R	T Mobile T Mobile	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Transport	Computer Software & Equipment External Hire -Occasional	214 304	22-Jun-2016 13-Jun-2016		0.00		4.93 R 0.18 R	T O M Vehicle Rental Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	13-Jun-2016		0.00		9.54 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	27-Jun-2016	1606-20039	0.00	40	5.60 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	27-Jun-2016		0.00		1.68 R	T O M Vehicle Rental Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jun-2016		0.00		9.04 R	T O M Vehicle Rental Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Jun-2016 29-Jun-2016		0.00		8.12 R 9.54 R	T O M Vehicle Rental Ltd T O M Vehicle Rental Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Jun-2016		0.00		2.00 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	1606-20045	0.00	41	6.35 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	1606-20046	0.00	1,17	6.08 R	T O M Vehicle Rental Ltd	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
March Column March Column Col	Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	Code 304	29-Jun-2016	1606-20047	0.00	11.07 R	T O M Vehicle Rental I td	No
March Marc													No
March Color Colo	Leeds City Council	30/06/2016	Civic Enterprise Leeds		Transport			29-Jun-2016	1606-20049	0.00			No
May 1966 1													
March 1969													
March Court Cour													
March Color Colo													
March Control March Ma		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
March County Declaration													
Column C													
Control Cont													
March Marc		30/06/2016											
Control Cont	Leeds City Council	30/06/2016	City Development		Supplies and Services	Other Hired And Contracted Services							
Control Property Control Property Control Co													
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Limbor 19,000 1													
Local Column 1969	Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development		17-Jun-2016	1606-20072			Tail Lift Maintenance Ltd	No
Local Column Colu													
James 19,000 19													
Local Disposition Substitution													
Joseph Corp. Control State Comment formers Control Con													
Loads Discount D		30/06/2016	Civic Enterprise Leeds		Supplies and Services			17-Jun-2016	1606-20078		379.32 R		
Jose Dr. Grant 2000016													
John Conf. John Common J													
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June Descript De				Commercial Services				24-Jun-2016	1606-20083				
Leach City Court of Market Services Serv													
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Look. Elify Clansed SACCOSCO Comment of Services Comment o	Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Third Party Payments							Talbot Gardens - Homelife (Leeds) Ltd	
Loads Colored School Col											92.70 R	REDACTED PERSONAL DATA	
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Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20122 0.00 42.30 R Tarmac Trading Limited No													
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20124 0.00 813.57 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20125 0.00 781.14 Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Jun-2016 1606-20125 0.00 8.15 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20127 0.00 8.15 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20127 0.00 574.65 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20128 0.00 42.48 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20128 0.00 42.48 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20129 0.00 599.80 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20130 0.00 45.18 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20131 0.00 527.05 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20131 0.00 44.82 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20133 0.00 47.76 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highw													
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20124 0.00 78.1.4 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Jun-2016 1606-20125 0.00 8.1.5 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20127 0.00 574.65 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20127 0.00 574.65 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20127 0.00 574.65 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20129 0.00 599.80 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20130 0.00 45.15 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20131 0.00 45.15 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20131 0.00 527.05 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20131 0.00 44.82 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20133 0.00 36.61 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20137 0.00 44.82 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development													
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 14-Jun-2016 16/06-20125 0.00			City Development	Llighteen	0	Operational Materials							No
Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205						Operational Materials							No No
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20128 0.00 24.24 Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20128 0.00 24.24 Tarmac Trading Limited No No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20129 0.00 599.80 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20131 0.00 599.80 R Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20131 0.00 527.05 Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20131 0.00 527.05 Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20131 0.00 527.05 Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20132 0.00 44.82 Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20133 0.00 36/06.16 Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20134 0.00 36/06.16 Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20134 0.00 427.61 Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20134 0.00 427.61 Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20135 0.00 427.61 Tarmac Trading Limited No Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20137 0.00 427.61 Tarmac Trading Limited No Supplies and Services Operational				Highways									
Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-2013 0.00 45.18 R Tarmac Trading Limited No Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20131 0.00 527.05 R Tarmac Trading Limited No Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20131 0.00 527.05 R Tarmac Trading Limited No Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20131 0.00 44.82 R Tarmac Trading Limited No Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20133 0.00 366.18 Tarmac Trading Limited No Leeds City Coun	Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20127	0.00	574.65 R	Tarmac Trading Limited	No
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 16/06-2013 0.00 527.05 Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20132 0.00 44.82 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20133 0.00 366.61 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20133 0.00 366.61 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 16/06-20133 0.00 427.61 R Tarmac Trading Limited No													
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20131 0.00 527.05 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20133 0.00 366.61 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20133 0.00 366.61 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20134 0.00 80.10 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20135 0.00 427.61 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20136 0.00 427.61 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20136 0.00 1,036.49 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20137 0.00 955.67 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20137 0.00 955.67 R Tarmac Trading Limited No													
Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20133 0.00 36.61 Tarmac Trading Limited No Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20133 0.00 36.61 Tarmac Trading Limited No Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20134 0.00 80.10 R Tarmac Trading Limited No Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20133 0.00 427.61 R Tarmac Trading Limited No Leeds City Council 3006/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20137 0.00 427.61 R Tarmac Trading Limited No Leeds City Council <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
Leeds City Council 30(06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20133 0.00 366.61 R Tarmac Trading Limited No Leeds City Council 30(06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20134 0.00 80.10 R Tarmac Trading Limited No Leeds City Council 30(06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20135 0.00 427.61 R Tarmac Trading Limited No Leeds City Council 30(06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20136 0.00 1,036.49 R Tarmac Trading Limited No Leeds City Council 30(06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20137 0.00 955.67 R Tarmac Trading Limited No Leeds City Council 30(06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20137 0.00 955.67 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No No Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No No Supplies and S				Highways									
Leeds City Council 30(06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20135 0.00 427.61 R Tarmac Trading Limited No Leeds City Council 30(06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20136 0.00 1,036.49 R Tarmac Trading Limited No Leeds City Council 30(06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20137 0.00 955.67 R Tarmac Trading Limited No Leeds City Council 30(06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No	Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services		205	14-Jun-2016	1606-20133	0.00	366.61 R	Tarmac Trading Limited	No
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20136 0.00 1,036.49 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20137 0.00 955.67 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20137 0.00 955.67 R Tarmac Trading Limited No				Highways									
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20137 0.00 955.67 R Tarmac Trading Limited No Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No				Highways Highways			205					Larmac Trading Limited	
Leeds City Council 30/06/2016 City Development Highways Supplies and Services Operational Materials 205 14-Jun-2016 1606-20138 0.00 371.64 R Tarmac Trading Limited No													
	Leeds City Council					Operational Materials	205			0.00	371.64 R	Tarmac Trading Limited	
	Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20139	0.00	33.48 R	Tarmac Trading Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	Code 236	14-Jun-2016	1606-20140	0.00	161	46 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016	1606-20141	0.00		51 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		59 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		98 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016		0.00		96 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14-Jun-2016 14-Jun-2016		0.00		08 R 55 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016		0.00		70 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20148	0.00		93 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		72 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		41 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00		28 R 93 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		74 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		45 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		14 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00		79 R 72 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		72 R 31 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20159	0.00		92 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		46 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00		82 R 14 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016		0.00		92 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016		0.00		24 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016	1606-20167	0.00		68 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00		01 R 28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		01 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		94 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		35 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		21 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016	1606-20174	0.00		00 R 44 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		08 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		25 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016		0.00		50 R 18 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016 14-Jun-2016		0.00		10 K 71 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		81 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016 14-Jun-2016		0.00		22 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14-Jun-2016		0.00		80 R 29 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016		0.00		34 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20189	0.00	419.	25 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		50 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00		82 R 64 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016		0.00			Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	5,515.		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		91 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		86 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00		76 R 78 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		61 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20200	0.00		28 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		72 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016 30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016		0.00		38 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00		70 R 36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		90 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		40 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	773. 2,856.		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20210	0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		36 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		46 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016		0.00		68 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services	Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00		10 R 76 R	Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		08 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20217	0.00	11.	72 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		01 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highwaye	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00		92 R 63 P	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016 14-Jun-2016		0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	575.	77 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20223	0.00	42.	30 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00		16 R 46 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016		0.00		46 R 62 R	Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20228	0.00	43.	56 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20229	0.00	955.	67 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00		16 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00		47 R 88 R	Tarmac Trading Limited Tarmac Trading Limited	No No
	00/00/2010			2 - pp.100 a.10 061 11063		200	5511-2010	.000 20202	0.00	30.		ao maang Emitod	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	Code 205	14-Jun-2016	1606-20233	0.00	449.4		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20234	0.00	62.6		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	36.0		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016		0.00	1,246.6 56.8		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14-Jun-2016 14-Jun-2016		0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	844.0		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20241	0.00	1,075.8	6 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	622.1		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	698.0		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	394.8 873.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	1,859.2		Tarmac Trading Limited	No.
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20247	0.00	575.3		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	305.9		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	457.8 57.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	573.3		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	36.9		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	445.7		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	444.9 63.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	496.4		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	60.6		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	1,257.6		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20260	0.00	97.2		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	633.9 360.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	1,842.3		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	190.3		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20265	0.00	72.3		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14-Jun-2016 14-Jun-2016	1606-20266	0.00	401.8		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Jun-2016 14-Jun-2016	1606-20267	0.00	50.9	10 K 14 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	45.3		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016		0.00	49.3		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	1,340.2 41.2		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	762.4		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	30.2	4 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	52.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	1,915.2 371.6		Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	53.0		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016	1606-20282	0.00	97.9	12 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016		0.00	35.4		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Jun-2016 14-Jun-2016		0.00	2.5 57.8	9 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	560.1		Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	44.8		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	37.6		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	319.7		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20293	0.00	358.9	12 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	819.0		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	275.4 120.8		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	14.4		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20299	0.00		5 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016		0.00	48.0		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	1,209.4 750.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016	1606-20302	0.00	914.7		Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	567.9		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	43.5		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	324.5		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	85.5 358.2		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20310	0.00	894.0		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Jun-2016 14-Jun-2016		0.00	19.5	0 R 5 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14-Jun-2016		0.00		5 R 6 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Jun-2016	1606-20316	0.00	3.5	6 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	972.0		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016		0.00	1,092.2		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	446.0 63.1		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	843.0		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-20322	0.00	35.8	12 R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
20000 Oity Countril	30/00/2010	on, Development	gay3	Capping and Octaines	Operational Materials	200	. 	. 500-20323	0.00	40.0		. amac mading clinica	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	Code 205	14-Jun-2016	1606-20326	0.00	625.31		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		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	712.85		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	1,064.55		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016		0.00	2,825.35		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14-Jun-2016 14-Jun-2016		0.00	246.13 401.22		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	6.50		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		0.00	3,274.62		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	573.53		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	42.66 1,418.46		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	750.00		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		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	58.68		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	510.22		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	787.95 863.10		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	1,009.68		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		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	699.36		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	895.23		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	1,602.76 535.68		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	262.43		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	6.84		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		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	8.56		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	448.32 62.82		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	449.44		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	62.64		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		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	60.30		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	14-Jun-2016	1606-20361	0.00	1,636.91 1,177.96		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016 14-Jun-2016		0.00	1,177.96		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	92.70		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	2,769.34		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	47.88		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016		0.00	88.56		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services	Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	2,756.19 52.38		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	636.87		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	718.20		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	192.00		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205 205	14-Jun-2016		0.00	804.10		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016 14-Jun-2016		0.00	4,040.10 829.67		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	306.94		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	273.54		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	48.48		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	58.56 403.14		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016		0.00	54.06		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	32.19		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		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		0.00	446.08		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016		0.00	63.18		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016	1606-20386	0.00	679.13 33.30		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	616.63		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		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		0.00	834.03	R	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14-Jun-2016		0.00	363.00 80.64		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	1,904.82		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	229.25		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Jun-2016		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		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 15-Jun-2016		0.00	35.09 110.16		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00	37.50		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	657.62		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	С	Tarmac Trading Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	23-Jun-2016		0.00	15,207.78		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016	1606-20403	0.00	539.68		Tarmac Trading Limited	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016 30-Jun-2016		0.00	580.70 783.74		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	425.01		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		0.00	262.75		Tarmac Trading Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	9.53		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	382.93 4.38		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	636.66		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		0.00	114.24	R	Taste Cuisine Ltd	No
Leeds City Council	30/06/2016	Childrens Soniose	Communities Learning Skills & Universal	Supplies and Services	Food & Drink	231	09-Jun-2016 24-Jun-2016		0.00	275.70		Taste Cuisine Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Learning Skills & Universal Highways	Supplies and Services Capital	Food & Drink Other Costs	231 7	24-Jun-2016 15-Jun-2016		0.00	58.50 836.07		Taste Cuisine Ltd Tay Valley Lighting (Leeds) Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00			Tay Valley Lighting (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Revenue		Procurement Card
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	PFI Unitary Charges	Code 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		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		0.00		Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	03-Jun-2016 03-Jun-2016		0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses Public Transport Expenses	310	30-Jun-2016		0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jun-2016		0.00		Taylors 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		0.00		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		0.00		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		0.00		Tcs Services Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Childrens Services	Miscellaneous Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Non-Recurring Grants Independent Fostering Agencies	227 509	20-Jun-2016 08-Jun-2016		0.00		Tea Cosy Memory Cafe Team Fostering	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Jun-2016		0.00		Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00		Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00		Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016 10-Jun-2016		0.00		Team Fostering	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10-Jun-2016 10-Jun-2016		0.00		Team Fostering Team Fostering	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00		Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	24-Jun-2016		0.00		Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Jun-2016		0.00		Team Fostering	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	03-May-2016		0.00		Team South West Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	09-Jun-2016 03-Jun-2016		0.00		Technical Surfaces Ltd Technogym Uk Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016		0.00		Technology Supplies	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	17-Jun-2016		0.00		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		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		0.00		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		0.00		Tele Handy Taxis	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Operational Furniture And Equipment Construction	203	21-Jun-2016 14-Jun-2016		0.00		Telefonica Uk Limited Telent Technology Services Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	29-Jun-2016		0.00		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		0.00		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		0.00		Templegate Tiny Tots	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Jun-2016		0.00		Terberg Matec Uk	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 285	17-Jun-2016		0.00		Terberg Matec Uk	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285	03-Jun-2016 17-Jun-2016		0.00		Terri Chandler Terri Chandler	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00		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		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		0.00		Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00		Terry Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	15-Jun-2016 15-Jun-2016		0.00		Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Jun-2016		0.00		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		0.00		Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00		Terry Group Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		Terry Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People Under 65 P/Dis	Supplies and Services Transfer Payments	Operational Materials Direct Payments	205 626	24-Jun-2016 16-Jun-2016		0.00		Terry Group Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	03-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	03-Jun-2016		0.00		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		Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	07-Jun-2016 07-Jun-2016		0.00		Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising Recruitment Advertising	80	07-Jun-2016 07-Jun-2016		0.00		Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	07-Jun-2016		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		0.00		Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80 80	07-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80	10-Jun-2016 10-Jun-2016		0.00		Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	10-Jun-2016 10-Jun-2016		0.00		Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	10-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80 80	16-Jun-2016		0.00		Tes Global Limited Tes Global Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80	16-Jun-2016 16-Jun-2016		0.00		Tes Global Limited Tes Global I imited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80		1606-20495	0.00		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		0.00		Tes Global Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	16-Jun-2016		0.00		Tes Global Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	16-Jun-2016 16-Jun-2016		0.00	853.12 R 853.12 R	Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising Recruitment Advertising	80	24-Jun-2016		0.00		Tes Global Limited Tes Global Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	24-Jun-2016		0.00		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		0.00		Tes Global Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Safeguarding Targeted & Specialist	Employees Supplies and Services	Recruitment Advertising Supplies and Services	80 221	28-Jun-2016 17-May-2016		0.00		Tes Global Limited Tesco - Seller_ist_1_2401	No Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	256	04-May-2016		0.00		Tesco - Seller_ist_1_2401 Tesco Bank Fx	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	256	10-May-2016	1606-20508	0.00	326.97 R	Tesco Bank Fx	Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	256	18-May-2016	1606-20509	0.00		Tesco Bank Fx	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	256	23-May-2016		0.00		Tesco Bank Fx	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	29-Apr-2016	1000-20511	0.00	199.00 R	Tesco Direct	Yes

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	Code 205		1606-20512	0.00	31.6		Tesco Direct	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	30-Apr-2016		0.00	29.1		Tesco Pay At Pump 4028	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	28-May-2016		0.00	30.0		Tesco Pay At Pump 4028	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	18-May-2016 19-May-2016	1606-20515	0.00	9.0 4.6		Tesco Pfs 2852 Tesco Pfs 2852	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	321	29-May-2016		0.00	33.3		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	8.1	R	Tesco Store 2808	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231		1606-20519	0.00	24.7 10.4		Tesco Store 2808 Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Supplies and Services Third Party Payments	231 549	05-May-2016 11-May-2016		0.00	6.0		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	12-May-2016	1606-20522	0.00	113.0) 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		0.00	19.9		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Transfer Payments Supplies and Services	635 231	16-May-2016 16-May-2016		0.00	15.0 42.7		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	16-May-2016		0.00	51.2		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		0.00	25.0		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231		1606-20528	0.00	11.4 22.7		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	25-May-2016	1606-20529	0.00	156.4		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	119.0) 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		0.00	105.6		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 231	12-May-2016 18-May-2016		0.00	40.8		Tesco Store 2814 Tesco Stores 2808	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	06-May-2016		0.00	5.8		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		0.00	6.3		Tesco Stores 5597	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231 231	05-May-2016		0.00	2.0		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231	06-May-2016 07-May-2016		0.00	9.7 76.6		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	11-May-2016		0.00	14.6		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		0.00	19.8		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	16-May-2016 17-May-2016	1606-20542	0.00	1.6 26.6		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	17-May-2016		0.00	5.0		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	2.5) 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		0.00	7.4		Tesco Stores 6082	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Transport	Public Health Commissioned Services Transport	526 321	06-Jun-2016 17-May-2016	1606-20548	0.00	5,369.9 16.6		Tesco Stores Limited Texmiddletons/stn	No Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Transport	310	23-May-2016		0.00	11.5		Tfl Cc/lez Charge	Yes
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016		0.00	500.0		The 58 Centre	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Day Centre	570 564	29-Jun-2016 20-Jun-2016		0.00	1,321.9 570.0		The Angela Grace Care Centre The Aqua Clinic Uk Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02-Jun-2016		0.00	145.0		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		0.00	75.0		The Archipelago Studio Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212		1606-20555	0.00	10.0		The Archipelago Studio Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	17-Jun-2016 01-Jun-2016	1606-20556	0.00	200.0 277.5		The Archipelago Studio Ltd The Bakery	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	13-Jun-2016		0.00	115.2		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	152.0	R	The Bakery	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Jun-2016		0.00	152.0		The Bakery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Nursing Home Third Party Payments	570 551	29-Jun-2016 29-Apr-2016		0.00	1,157.2 260.0		The Beeches The Beechwood Hote	No Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00	175.1		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		0.00	245.0		The Billing Tea Room	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia	204 571	07-Jun-2016 29-Jun-2016		0.00	954.5 0.0		The Book Service Ltd The Borrins	No 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		0.00	1,729.8		The Borrins	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	10-Jun-2016		0.00	20.0		The Cardigan Centre	No
Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	10-Jun-2016 13-Jun-2016	1606-20569	0.00	500.0 498.1		The Cardigan Centre The Cardigan Centre	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	College Contracts	276	24-Jun-2016		0.00	13,905.0		The Cardigan Centre The Cardigan Centre	No 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	15,445.0	R	The Cardigan Centre	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016		0.00	2,000.0		The Cardigan Centre	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Adult Social Care	Miscellaneous Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Non-Recurring Grants Sheltered Accommodation	227 569	27-Jun-2016 24-Jun-2016		0.00	1,000.0 560.0		The Church Lads' & Church Girls' Brigade The Clock Hotel	No 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	270.0	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		0.00	1,000.0		The Compliance Workbook Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recurring & Major Grants Projects	265 229	02-Jun-2016 16-Jun-2016		0.00	900.0 4,116.0		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	16-Jun-2016		0.00	4,100.0		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	337.5		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		0.00	337.5		The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21-Jun-2016 21-Jun-2016		0.00	337.5 337.5		The Conservation Volunteers 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		0.00	337.5		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		0.00	337.5		The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21-Jun-2016	1606-20587 1606-20588	0.00	337.5 337.5		The Conservation Volunteers The Conservation Volunteers	No 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	233.6		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	900.0	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 1606-20592	0.00	1,551.0		The Co-Operative Academy Of Leeds	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580		1606-20592 1606-20593	0.00	1,582.4 1,141.2		The Co-Operative Academy Of Leeds The Croft	No 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	760.9	2 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	642.7		The Croft	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251		1606-20596 1606-20597	0.00	135.2 181.7		The Curtain Cleaning Company The Curtain Cleaning Company	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		1606-20598	0.00	1,725.5		The Dales Care Home	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	13-Jun-2016	1606-20599	0.00	15,000.0) R	The Dartington Hall Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership Learning Skills & Universal	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	17-Jun-2016 17-Jun-2016	1606-20600	0.00	1,461.0 350.0	R	The Dartington Hall Trust The Den Experiment	No No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		1606-20602	0.00	350.0		The Den Experiment The Den Experiment	No 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	1606-20603	0.00	564.5) 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	17-Jun-2016	1606-20604	0.00	564.8	R	The Disabilities Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	Code 568	20-Jun-2016		0.00	768.0		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		0.00	816.0		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	752.0	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		0.00	3,168.0		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Jun-2016 20-Jun-2016		0.00	1,096.0 2,672.0		The Disabilities Trust The Disabilities Trust	No 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		0.00	2,096.0		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			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		0.00	13,272.7		The Disabilities Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential Conference Meetings	580 253	29-Jun-2016 27-Jun-2016		0.00	4,630.9 65.0		The Disabilities Trust The Ear Trust	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	27-Jun-2016		0.00	300.0		The Farnley Academy	No
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	17-May-2016		0.00	80.0		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		0.00	70.0		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		1606-20619	0.00			The Fidget Theatre	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Highways	Supplies and Services Supplies and Services	Memberships Other Hired And Contracted Services	226 265	21-Jun-2016 30-Jun-2016		0.00	300.0 110.2		The First Aid Industry Body The Full Monty	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1606-20622	0.00			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		0.00			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		0.00	1,254.3		The Gateway Care Home	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574	29-Jun-2016		0.00			The Glen Nursing Home The Glen Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	580	29-Jun-2016 29-Jun-2016		0.00	12,880.1 2,120.6		The Glen Nursing Home	No 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		0.00			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		0.00	1,193.8	4 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		0.00	1,110.5		The Heather Residential Home	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00	5,203.9 1,435.6		The Heather Residential Home The Heather Residential Home	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	29-Jun-2016 29-Jun-2016		0.00	1,672.6		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		0.00			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		1606-20635	0.00			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		0.00	123.2		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 Environmental Action (South)	Supplies and Services	Other Equipment	203 203	15-Jun-2016		0.00	159.0		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Environment & Housing Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203	17-Jun-2016 17-Jun-2016		0.00			The Helping Hand Company Ltd 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		0.00			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		0.00			The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	20-Jun-2016 22-Jun-2016		0.00	-80.0		The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Jun-2016 24-Jun-2016		0.00	134.8 379.6		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	24-Jun-2016		0.00	130.0		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		1606-20646	0.00			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		0.00	498.0		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		1606-20648	0.00			The Hereford Cattle Society	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Rents (non supported)	580 552	29-Jun-2016 09-Jun-2016	1606-20649	0.00	30,951.2 672.6		The Hesley Group The Home Agency	No No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic Strategic	Supplies and Services	Memberships	226	06-Jun-2016		0.00			The Housing Ombudsman	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Printing	215	03-Jun-2016		0.00	195.0		The Intergroup	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Printing	215	17-Jun-2016		0.00	900.0		The Intergroup	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Printing	215 215	17-Jun-2016		0.00	915.0		The Intergroup	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Printing Printing	215	17-Jun-2016	1606-20656	0.00			The Intergroup The Intergroup	No No
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	214	24-May-2016		0.00			The Keyboard Company Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	29-Apr-2016		0.00	10.0		The Lakeside Cafe	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Jun-2016		0.00	656.9		The Landlord Partnership	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	17-Jun-2016	1606-20660	0.00	2,532.2 30.0		The Lawrence The Leeds Wall	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1606-20662	0.00			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	110.0	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		0.00	6,034.2		The Legard	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Supplies and Services	511 267	03-Jun-2016 19-May-2016		0.00	362.0 36.0		The Little Green Frog Day Nursery The Lullaby Trust	No Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03-Jun-2016		0.00			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		0.00			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		0.00			The Maltings Organic Treatment	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Communities	Third Party Payments Supplies and Services	Third Party Payments Publication And Promotion	550 267	25-May-2016 02-Jun-2016		0.00	235.7 62.5		The Mansfield Group The Marjorie And Arnold Ziff Centre	Yes 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		0.00	1,380.9		The Mayfair	No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	266	09-May-2016		0.00			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		0.00			The Mcps-Prs Alliance	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	266 266		1606-20675	0.00	111.1 247.6		The Mcps-Prs Alliance	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	266	27-May-2016 27-May-2016	1606-20676	0.00			The Mcps-Prs Alliance The Mcps-Prs Alliance	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	266	27-May-2016		0.00			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		1606-20679	0.00	607.6		The Meadows Pre School	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253		1606-20680	0.00	80.0		The Mill @ Scott Hall Llp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Support Services Third Party Payments	Internal Charges From Education & School Nursing Care Dementia	497 574	27-Jun-2016 29-Jun-2016	1606-20681 1606-20682	0.00			The Morley Academy The Mount Nursing Home	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	30-Jun-2016		0.00			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	500.0	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		1606-20685	0.00			The Oaks	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206		1606-20686	0.00			The Papershop	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Laundry Services Public Health Commissioned Services	251 526		1606-20687 1606-20688	0.00			The Peg & Basket Ltd The Pennine Acute Hospital Nhs Trust	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1606-20689	0.00			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	14,895.6	8 R	The Pluss Organisation	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06-Jun-2016		0.00			The Poppy Appeal	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Childrens Services	Miscellaneous Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Non-Recurring Grants Supplies and Services	227 212		1606-20692 1606-20693	0.00			The Poppy Appeal The Post Office	No Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1606-20694	0.00		DR R	The Post Office The Practice Harehills Surgery	Yes No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1606-20695	0.00	1,503.0	4 R	The Practice Radshan House	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		1606-20696	0.00			The Practice Surgeries Ltd	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	1606-20697	0.00	395.0	JK	The Print Academy (Yorkshire) Ltd	No

Organication Label	Effective Det	- Oznania stiana I Unit	Service Division Label	Catamany Internal Name	Durance	Detailed Expenditure	Payment	Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Organisation Label		Organisational Unit		Category Internal Name Support Services	Purpose	Code	Date	Number	VAI Amount		Revenue	•	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Strategic Strategic	Support Services	Legal Disbursements Legal Disbursements	411 411	07-Jun-2016 07-Jun-2016		0.00	40.00 40.00		The Public Trustees Office The Public Trustees Office	No No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	09-Jun-2016		0.00	40.00		The Public Trustees Office	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Supplies and Services Transfer Payments	203 635	02-May-2016 03-May-2016		0.00	6.49 -64.97	R R	The Range The Range	Yes 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		The Range	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Supplies and Services Transfer Payments	231 635	05-May-2016 18-May-2016		0.00	5.05 152.83	R R	The Range The Range	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Resaleable Materials	580 204	29-Jun-2016 21-Jun-2016		0.00	888.68 267.00		The Rivelin Care Home The Robert Fuller Gallery	No No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Jun-2016		0.00	12.42		The Robert Fuller Gallery The Robin Lane Partnership 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		0.00			The Rookery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Semi-Supported Independent Living	511 529	03-Jun-2016 21-Jun-2016		0.00	3,546.00 3,016.70		The Salvation Army The Sanctuary Project Limited	No 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	29-Jun-2016 29-Jun-2016		0.00	1,707.50 2,969.50		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	30/06/2016	Strategic Accounts	Strategic Strategic	Transfer Payments	Business Rates Tariffs	666	20-Jun-2016			-1,609,942.00		The Secretary Of State	No
Leeds City Council	30/06/2016	Strategic Accounts	Strategic	Income	Revenue Support Grant	992 994	20-Jun-2016			-8,374,308.00		The Secretary Of State	No No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Strategic Accounts Social Services Pooled Budgets	Strategic Jcs For People With Learning Disabilitie	Income Third Party Payments	NNDR Income Residential	580	20-Jun-2016 29-Jun-2016		0.00	15,519,673.00 13,419.52		The Secretary Of State The Shieling	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Supplies and Services	Residential Advertising	580 211	29-Jun-2016 30-Jun-2016		0.00	12,145.01 50.00		The Spinney The Squeaker	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	5,656.18		The Surgery At Nursery Lane And Adel	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 570	29-Jun-2016 29-Jun-2016		0.00	27,089.24 2.343.30		The Sycamores	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29-Jun-2016 29-Jun-2016		0.00			The Sycamores The Sycamores	No 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 Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Asset Management Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Supplies and Services	265 231	01-Jun-2016 30-May-2016		0.00	2,489.49 11.60		The Valuation Office Agency The White Lion	No Yes
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22-Jun-2016		0.00	25.00		The White Rose Surgery	No
Leeds City Council	30/06/2016	Public Health Social Services Pooled Budgets	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	3,697.72		The Whitfield Practice	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Supplies and Services	Sheltered Accommodation Supplies and Services	569 205	29-Jun-2016 23-May-2016		0.00	6,679.36 5.00		The Wilf Ward Family Trust The Works	No 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 Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Admission Charges To Schools	265 283	10-Jun-2016 24-Jun-2016		0.00	100.00 175.00		The Works Skatepark Charity The Works Skatepark Charity	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	32.00		The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jun-2016 24-Jun-2016		0.00	31.00 104.00		The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24-Jun-2016 24-Jun-2016		0.00	30.00		The Yaboo Company Ltd The Yaboo Company Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00	90.00 30.00		The Yaboo Company Ltd The Yaboo Company Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Jun-2016 10-Jun-2016		0.00	400.00 720.00		The Yorkshire Brass Quintet The Yorkshire Cricket Foundation	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10-Jun-2016		0.00			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		0.00	195.63		Theatre Company Blah Blah Blah	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Income Supplies and Services	Other Income Food & Drink	973 231	15-Jun-2016 09-Jun-2016		0.00	-5.32 144.48		Theatre Company Blah Blah Blah Theos Food Service Ltd	No 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Jun-2016 09-Jun-2016		0.00	286.23 221.24		Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00	333.79		Theos Food Service Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	15-Jun-2016		0.00	649.20 216.94		Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Jun-2016 23-Jun-2016		0.00	598.92		Theos Food Service Ltd Theos Food Service Ltd	No 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		Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Jun-2016 27-Jun-2016		0.00	298.87 329.64		Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Jun-2016		0.00	194.18		Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Third Party Payments Transport	Services Rendered By Other Organisations Transport	511 346	03-Jun-2016 05-May-2016	1606-20762	0.00	36.00 16.35		Theresa Calvey Thermosense I td	No 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		0.00	773.70		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	570 570	29-Jun-2016		0.00	2,633.92		Thistle Hill Nursing Home Thistle Hill Nursing Home	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570	29-Jun-2016 29-Jun-2016		0.00			Thistle Hill Nursing Home	No 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		0.00	1,904.80	R	Thistle Hill Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Contributions To Extended Facilities Printing	271 215	17-Jun-2016 10-Jun-2016		0.00	8,918.79 195.00		Thomas Coulborn & Sons Thomas Harvey	No 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		0.00	2,043.40		Thomas Owen N H	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Income Supplies and Services	Sporting & Other Recreational Fees Supplies and Services	928 203	20-Jun-2016 29-Apr-2016		0.00	41.20 90.53		REDACTED PERSONAL DATA Thomas Wright Thorite	No Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	18-May-2016		0.00	405.45	R	Thomas Wright Thorite	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016		0.00			Thomas Wright/Thorite Group Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Other Hired And Contracted Services	205 265	01-May-2016 15-Jun-2016		0.00	17.77 560.85		Thompson & Morgan Thompson Spares & Service Ltd	Yes 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 30/06/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	01-Jun-2016 13-Jun-2016		0.00	6,500.00 5,822.50	R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	20-Jun-2016		0.00	16,000.00	R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20-Jun-2016		0.00	19,000.00	R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	21-Jun-2016 21-Jun-2016		0.00	1,020.00 1,415.00		Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23-Jun-2016	1606-20785	0.00	846.00	R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	23-Jun-2016 27-Jun-2016		0.00	360.00 3,500.00		Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	3	02-Jun-2016		0.00	300.00		Thomson Ltd	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital	Construction Construction	3	02-Jun-2016 02-Jun-2016		0.00			Thomson Ltd Thomson Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Delie ISIE	Capital	Construction	3	∪2-Jun-2U16	1000-20790	0.00	400.00		FIIOMSON Eta	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Belle Isle	Capital	Construction	Code 3	02-Jun-2016	1606-20791	0.00	60.00	С	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		Thomson Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Jun-2016 07-Jun-2016		0.00	89,035.68 538.98		Thomson Ltd Thomson Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Highways Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Jun-2016		0.00	65,414.76		Thomson Ltd	No 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		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		0.00	37,548.44		Thomson Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	30-Jun-2016		0.00	410.00		Thomson Reuters	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	02-Jun-2016 02-Jun-2016	1606-20799	0.00	120.00 375.00		Thorndell Engineering Ltd Thorndell Engineering Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00	1,995.00		Thorndell 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	Thorndell Engineering Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016		0.00	500.00		Thorner Gala	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227 505	20-Jun-2016 03-Jun-2016		0.00	350.00 1,078.67		Thorner Parish Council Thorner Pre-School & Toddler Group	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03-Jun-2016		0.00	9,680.00		Thorngart Properties	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Rents	141	02-Jun-2016		0.00	550.00		Thornhill Estate Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	809.90	R	Thornton Fencing (Hudds) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09-Jun-2016		0.00	363.07		Thornton Fencing (Hudds) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09-Jun-2016 09-Jun-2016		0.00	3,544.86 411.76		Thornton Fencing (Hudds) Ltd Thornton Fencing (Hudds) Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	28-Jun-2016		0.00	1,475.00		Thornton 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	Thorpe 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		0.00	491.33		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		0.00	31.00		Tickets Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Consultancy Services	253 259	06-May-2016 15-Jun-2016		0.00	120.00 4,220.00		Ticketsource Tides Training & Consultancy	Yes No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	17-Jun-2016		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		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		0.00	100.00		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		0.00	100.00		Tiger 11	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Adult Social Care	Human Resources Home Care Services	Premises Premises	Hire of meeting rooms Hire of meeting rooms	143 143	08-Jun-2016 08-Jun-2016		0.00	80.00 120.00		Tiger 11 Tiger 11	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	10-Jun-2016		0.00	160.00		Tiger 11	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	10-Jun-2016		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		Tiger 11	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services Conference Meetings	265 253	10-Jun-2016 15-Jun-2016		0.00	120.00 45.00		Tiger 11	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00	67.50		Tiger 11 Tiger 11	No
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Premises	Hire of meeting rooms	143	20-Jun-2016		0.00	52.50		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		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		0.00	120.00		Tiger 11	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Conference Meetings Operational Materials	253 205	29-Jun-2016		0.00	100.00		Tiger 11	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	02-Jun-2016 08-Jun-2016		0.00	53.28 3.26		Tiles Uk Ltd Tiles Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00	3.03		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		0.00	4.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	17-Jun-2016		0.00	400.00		Tim Whaley	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	08-Jun-2016 17-Jun-2016		0.00	3,079.80 3,828.90		Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17-Jun-2016		0.00	754.20		Timberpak Limted 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		0.00	2,132.10		Timberpak Limted 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		0.00	3,174.00		Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	17-Jun-2016 17-Jun-2016		0.00	1,249.50 2,580.75		Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	17-Jun-2016 17-Jun-2016		0.00	761.10		Timberpak Limted 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		0.00	3,318.45		Timberpak Limted 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		Timberpak Limted 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		0.00	658.20		Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	30-Jun-2016 30-Jun-2016		0.00	1,556.25 1,660.20		Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30-Jun-2016		0.00	2,690.40		Timberpak Limted 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		0.00	875.70		Timberpak Limted 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		0.00	700.00		Time To Listen Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Third Party Payments	Training Costs General External Residential Placements	71 507	30-Jun-2016 21-Jun-2016		0.00	1,695.00 15,200.00		Time Together Timeout Homes Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	21-Jun-2016		0.00	15,200.00		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		0.00	310.00		Timeplan Fuel Solutions Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transfer Payments	Fines And Compensation Orders	623	02-Jun-2016		0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	City Development Childrens Services	Recreation	Supplies and Services	Supplies and Services	203	26-May-2016		0.00	5.00		Timpson Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	23-Jun-2016 03-Jun-2016		0.00	29.50 905.00		REDACTED PERSONAL DATA Tiny Tree Day Nursery	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	30-Jun-2016		0.00	284.00		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 Servic	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Jun-2016		0.00	820.00		Tiptoes Child Therapy Services Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Jun-2016		0.00	280.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Adult Social Care	Insurance Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	03-Jun-2016 02-Jun-2016	1606-20867	0.00 0.00	850.00 381.25		Tla Medicolegal Tlc	No 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		0.00	601.08		Tic	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	Tic	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		0.00	687.14		Tic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016 09-Jun-2016		0.00	447.44 203.73		Tic Tic	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	09-Jun-2016 09-Jun-2016		0.00	100.78		Tic	No 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		0.00	1,786.84	R	Tic	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	0.00	1,773.78	R	Tic	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		0.00	897.54		Tic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09-Jun-2016 10-Jun-2016		0.00	633.87 2,263.83		Tic Tic	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Jun-2016		0.00	613.64		Tic	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	1606-20881	0.00	452.23	R	Tic	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		0.00	447.55		Tic	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	1606-20883	0.00	647.19	К	Tlc	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	Code 568	21-Jun-2016	Number 1606-20884	VAT Amount 0.00		Revenue	Tlc	Card 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	1606-20885	0.00	669.8	3 R	Tic	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Supplies and Services Supplies and Services	Postages Supplies and Services	212 201	14-Jun-2016 28-Apr-2016		0.00	66.0 22.6	17 R 10 R	Tnt Uk Ltd Tobbell Electrical	No Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	203	29-Apr-2016	1606-20888	0.00	35.4	10 R	Tobbell Electrical	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 203	12-May-2016 24-May-2016		0.00			Tobbell Electrical Tobbell Electrical	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Supplies and Services	210	25-May-2016		0.00			Tobbell Electrical	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00			Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016		0.00		15 K 18 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	02-Jun-2016		0.00	1,239.2		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016		0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-20898	0.00	167.6	0 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016		0.00	188.5 164.2		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-20901	0.00	44.0	12 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016		0.00	37.5		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02-Jun-2016 02-Jun-2016		0.00			Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00			Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016		0.00		7 R 7 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-20908	0.00	309.0	0 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	12.0 899.8		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016 03-Jun-2016	1606-20910	0.00			Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00			Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	275.3 196.3		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-20915	0.00	179.1	3 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016		0.00	175.1		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00			Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		0 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	236.7 931.0		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-20922	0.00	66.4	9 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	148.7 53.2		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		3 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016		0.00		0 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00		i8 R i6 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-20929	0.00	9.9	11 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	59.6	7 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016	1606-20933	0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00			Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00			Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-20939	0.00	922.7	1 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00		1 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	274.5		Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00		9 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	07-Jun-2016 07-Jun-2016		0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205			0.00		7 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	07-Jun-2016 07-Jun-2016		0.00		10 R 14 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-20949	0.00	8.3	13 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Jun-2016 07-Jun-2016		0.00	19.2 66.1		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-20952	0.00			Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07-Jun-2016		0.00			Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	08-Jun-2016 10-Jun-2016	1606-20954 1606-20955	0.00	15.0 1.666.7		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-20956	0.00			Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1606-20957 1606-20958	0.00	39.0 241.8		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-20959	0.00			Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1606-20960	0.00		4 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016	1606-20962	0.00		5 R 57 R	Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-20963	0.00	36.0	10 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1606-20964 1606-20965	0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-20966	0.00	24.2	3 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00	33.6	9 R	Tobbell Electrical	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-20970	0.00	47.0	10 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016	1606-20971 1606-20972	0.00			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-20973	0.00	120.8	13 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1606-20974 1606-20975	0.00		2 R 26 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1606-20976	0.00			Tobbell Electrical	No No

Organisation Label	Effoctive Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
-		-				Code	Date	Number	VAT AMOUNT		Revenue	•	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016	1606-20977 1606-20978	0.00		00 R 25 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00	19.	50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		25 R 40 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-20982	0.00	83.	49 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		80 R 88 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-20985	0.00		30 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		34 R 34 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		54 K 57 R	Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		90 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		58 R 09 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-20992	0.00	57.	88 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00	15. 1,589.	92 R 86 P	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		28 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		44 R 97 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-20999	0.00	336.	60 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		98 R 92 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		58 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	16-Jun-2016		0.00		57 R 52 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		52 K 79 R	Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-21006	0.00		02 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		58 R 34 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00	225.		Tobbell Electrical	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		17 R 91 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		91 K 86 R	Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-21013	0.00	144.	86 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		62 R 73 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		13 R 93 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		66 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-21020	0.00		43 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		39 R 59 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-21023	0.00	16.	10 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		46 R 11 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		22 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00		77 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 16-Jun-2016		0.00		15 R 61 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16-Jun-2016	1606-21030	0.00	22.	75 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Jun-2016 17-Jun-2016		0.00	267. 3,411.		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00	7.	83 R	Tobbell Electrical	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016		0.00		60 R 38 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	17-Jun-2016 17-Jun-2016		0.00		89 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00		75 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00		50 R 60 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-21040	0.00	189.	44 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00		82 R 75 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00		70 R	Tobbell Electrical	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016		0.00		63 R 05 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	17-Jun-2016 17-Jun-2016		0.00		05 R	Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00		37 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00		44 R 74 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-21050	0.00	14.	50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016	1606-21051	0.00		47 R 53 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00		14 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	17-Jun-2016		0.00		50 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00		03 R 18 R	Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016		0.00		00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00		62 R 35 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-21060	0.00	10.	94 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21-Jun-2016 21-Jun-2016		0.00		30 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jun-2016 21-Jun-2016		0.00		34 R 43 R	Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21-Jun-2016	1606-21064	0.00	367.	00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Jun-2016 23-Jun-2016		0.00		92 R 00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016	1606-21067	0.00	76.	51 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jun-2016 23-Jun-2016		0.00		50 R 63 R	Tobbell Electrical Tobbell Electrical	No No
20000 Oily Couries	30/00/2010	Zrommonic or nousing	20000 Dulluling Oct VICES	Supplies and Services	Operational Materials	200	20-0011-2010	.000-21003	0.00	111.	00 IX	. Jobon Lieutrical	NO

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 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		0.00		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		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		0.00	1,415.		Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	23-Jun-2016 23-Jun-2016		0.00	202.	20 K 18 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00		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		0.00		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		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		0.00		77 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Jun-2016 24-Jun-2016		0.00		85 R 25 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		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		0.00		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		0.00		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		0.00		30 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016	1606-21086	0.00		73 R 00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		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		0.00		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		0.00		95 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24-Jun-2016		0.00		32 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00		96 R 27 R	Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		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		0.00		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		0.00		43 R	Tobbell Electrical	No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	24-Jun-2016		0.00		92 R 92 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00		92 R 44 R	Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-21100	0.00		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		0.00		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		0.00		00 R	Tobbell Electrical	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00		25 R 38 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24-Jun-2016 24-Jun-2016		0.00		38 R 20 R	Tobbell Electrical	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24-Jun-2016		0.00		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		0.00		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		0.00	2,150.		Todd Pottinger	No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03-Jun-2016	1606-21109 1606-21110	0.00		00 R 90 R	Tolab Medical Consult Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	03-Jun-2016 03-Jun-2016		0.00		90 R 00 R	Tolab Medical Consult Limited 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		1606-21112	0.00		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		1606-21113	0.00		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		1606-21114	0.00		45 R	Tolab Medical Consult Limited	No
Leeds City Council Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1606-21115	0.00		04 R	Tolab Medical Consult Limited	No No
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10-Jun-2016 17-Jun-2016		0.00		45 R 09 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No 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		0.00		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		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		1606-21120	0.00		59 R	Tolab Medical Consult Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28-Jun-2016 30-Jun-2016		0.00		73 R 73 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205	05-May-2016		0.00	1,214.		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		0.00	1,148.		Tom Chambers Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	205		1606-21125	0.00			Tom Chambers Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411		1606-21126	0.00		00 R	Tom Tyson	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Civic Enterprise Leeds	Strategic Commercial Services	Support Services Transport	Legal Disbursements Vehicle Maintenance	411 301	17-Jun-2016	1606-21127 1606-21128	0.00		50 R 35 R	Tom Tyson Tomtom	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	02-Jun-2016		0.00	255.		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	10-Jun-2016		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		0.00		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		0.00		19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Clothing & Uniforms Leaving Care Allowances	241 634	24-Jun-2016 16-Jun-2016		0.00		98 R 00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Jun-2016		0.00	1,327.		Tony'S 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.		Toolstation Ltd	Yes
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Supplies and Services	203	04-May-2016		0.00	22.		Toolstation Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203	19-May-2016 19-May-2016		0.00	-12. -9.		Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608		1606-21139	0.00			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		0.00		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		1606-21142	0.00			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		0.00	1,335.		Total Care	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24-Jun-2016 24-Jun-2016		0.00	1,724. 1,540.		Total Care Total Care	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1606-21146	0.00		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		0.00			Total Fire Safety Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		1606-21149	0.00		00 R	Total Hygiene Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Housing Leeds Service	Supplies and Services Capital	Other Equipment Construction	203 3	03-Jun-2016 15-Jun-2016	1606-21150 1606-21151	0.00		00 R 00 C	Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3		1606-21151	0.00			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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		1606-21155 1606-21156	0.00		00 R 00 R	Total Uk Ltd Total Uk Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		1606-21157	0.00		00 R	Total Uk Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30-Jun-2016	1606-21158	0.00	580.	00 R	Total Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	10-Jun-2016	1606-21159	0.00	380.	00 R	Tots Bots Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511		1606-21160	0.00			Tots N Tykes	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		1606-21161 1606-21162	0.00		00 R 00 R	Tots2 Day Care Tots2 Day Care	No No
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Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	07-Jun-2016		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		0.00		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		1606-21165	0.00		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		0.00		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	568 571	07-Jun-2016 07-Jun-2016		0.00		00 R 00 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Home Care	568		1606-21169	0.00		00 R	Touchstone - Leeds Touchstone - Leeds	No 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		0.00		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		0.00		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		0.00		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	568 568	16-Jun-2016		0.00		00 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	16-Jun-2016 16-Jun-2016		0.00		00 R 00 R	Touchstone - Leeds Touchstone - Leeds	No 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		0.00		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		1606-21179	0.00		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		1606-21180	0.00		00 R	Touchstone - Leeds	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016		0.00		00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Jun-2016 16-Jun-2016		0.00	432. 540	00 R 00 R	Touchstone - Leeds Touchstone - Leeds	No 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		0.00		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		1606-21185	0.00	1,188.		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		1606-21186	0.00		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		0.00		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		0.00		00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16-Jun-2016	1606-21189 1606-21190	0.00		00 R 00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16-Jun-2016		0.00		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	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		1606-21193	0.00			Touchstone - Leeds	No
Leeds City Council	30/06/2016	City Development	Recreation	Transport	Transport	312	09-May-2016		0.00		08 R	Town Centre C P-Merrion	Yes
Leeds City Council	30/06/2016	City Development City Development	Recreation	Transport	Transport	312	17-May-2016		0.00		00 R 00 R	Town Centre C P-Merrion Town Centre C P-Merrion	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Recreation Recreation	Transport Transport	Transport Transport	312 312	19-May-2016 19-May-2016	1606-21196	0.00		00 R 00 R	Town Centre C P-Merrion	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	231	26-May-2016		0.00		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		1606-21199	0.00		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		0.00		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		0.00		83 R	Town Hall Battery Co	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	03-Jun-2016 03-Jun-2016		0.00	1,009.	87 R 67 R	Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	840.		Town Hall Battery Co	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	03-Jun-2016		0.00	1,023.		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		0.00		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		0.00			Toyota Material Handling Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks And Countryside	Premises Supplies and Services	Plant and Machinery Supplies and Services	102 203	30-Jun-2016 24-May-2016		0.00		00 R 97 R	Toyota Material Handling Uk Limited Toys R Us	No Yes
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Jun-2016		0.00			Tpf Law Solicitors	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Jun-2016		0.00	4,600.		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		0.00		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		0.00		00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	01-Jun-2016 01-Jun-2016		0.00		00 C 00 C	Tracked Access Platforms Ltd Tracked Access Platforms Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs Other Costs	7	14-Jun-2016		0.00		00 C	Tracked Access Platforms Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Other Costs	7		1606-21218	0.00		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	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1606-21220	0.00		00 R	Tracsis Traffic Data Ltd	No
Leeds City Council	30/06/2016	Childrens Services Insurance	Learning Skills & Universal Insurance	Third Party Payments	Services Rendered By Other Organisations Insurance Claims	511 248	03-Jun-2016		0.00		00 R	Tracy Douglas	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	07-Jun-2016 14-Jun-2016		0.00	1,248.	00 R	Trade Union Legal Llp Trade Union Legal Llp	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17-Jun-2016		0.00		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		0.00			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		0.00	168.		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548 310	03-May-2016		0.00	32.		Trainline	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Transport Transport	310	03-May-2016 03-May-2016		0.00	57. 153.		Trainline Trainline	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	04-May-2016		0.00	130.		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	05-May-2016		0.00			Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	09-May-2016	1606-21232	0.00	56.		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	634	10-May-2016		0.00	18.		Trainline	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Transport Third Party Payments	Transport Third Party Payments	310 548	10-May-2016 10-May-2016		0.00	29. 60.		Trainline Trainline	Yes Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments Third Party Payments	546 551	11-May-2016		0.00	105.		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	11-May-2016		0.00	20.		Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	11-May-2016		0.00	16.	47 R	Trainline	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Transport	Transport	310		1606-21239	0.00			Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	548	13-May-2016		0.00			Trainline	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Democratic Services Safeguarding Targeted & Specialist	Transport Transport	Transport Transport	310 310	13-May-2016	1606-21241	0.00			Trainline Trainline	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	17-May-2016		0.00	41.		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		1606-21245	0.00			Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551		1606-21246	0.00			Trainline	Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Democratic Services	Transfer Payments Transport	Transfer Payments Transport	635 310	19-May-2016	1606-21247 1606-21248	0.00	79. 77.		Trainline Trainline	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310		1606-21248	0.00			Trainline	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551		1606-21250	0.00			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	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Third Party Payments	551		1606-21252	0.00	130.	25 R	Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport Third Party Payments	Transport Third Party Payments	310		1606-21253	0.00			Trainline	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Democratic Services	Third Party Payments Transport	Transport	548 310		1606-21254 1606-21255	0.00			Trainline Trainline	Yes Yes
say country	20/00/2010	zz a corporato		sport	· · · · · · · · · · · · · · · · · · ·		_3, _010		0.00	34.			

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Highways	Transport	Transport	Code 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		0.00	100.01	R	Trainline	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Transport	310	27-May-2016		0.00	26.37	R	Trainline	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21-Jun-2016 21-Jun-2016		0.00	3,712.10 I 59.04 I		Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	02-Jun-2016		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		0.00	96.17	R	Travelodge Agent	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Transfer Payments Supplies and Services	Transfer Payments Operational Materials	634 205	12-May-2016 08-Jun-2016		0.00	154.17 41.90 I	R	Travelodge Website Travis Perkins Trading Co Ltd	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00	150.48 I		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 I		Tree House Care Fostering Solutions	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509			0.00	6,571.20 I		Tree House Care Fostering Solutions	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00	6,571.20 I		Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Commercial Services	Third Party Payments Capital	Independent Fostering Agencies Transport	509 4	28-Jun-2016 03-Jun-2016		0.00	5,369.51 I 49,356.56 (Tree House Care Fostering Solutions Treka Bus Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	08-Jun-2016		0.00	49,356.56		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		Treka Bus Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	15-Jun-2016		0.00	49,356.56		Treka Bus Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Capital Capital	Transport Transport	4	17-Jun-2016 17-Jun-2016		0.00	49,356.56 (49,356.56 (Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016		0.00	1,882.02 H		Treka Bus Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	24-Jun-2016		0.00	49,356.56		Treka Bus Ltd	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Supplies and Services	256	24-May-2016		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		0.00	413.07	R	Trent Plastics (Fabric	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	29-Apr-2016 29-Apr-2016		0.00	32.23 45.25	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	29-Apr-2016		0.00	35.28	R	Trevor lles 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			0.00	387.43	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127 127	29-Apr-2016		0.00	79.29	R R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Premises Supplies and Services	205	29-Apr-2016 29-Apr-2016		0.00	120.29 32.20	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	29-Apr-2016		0.00	138.62	R	Trevor lies 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		0.00	156.93	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016		0.00	12.28 57.18	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Supplies and Services Premises	205 127	03-May-2016 03-May-2016		0.00	24.24	R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016		0.00	23.42	R	Trevor lles 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		0.00	86.82	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Supplies and Services	205 205	03-May-2016		0.00	53.50 29.80	R R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Supplies and Services Premises	127	03-May-2016 03-May-2016		0.00	194.89	R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016		0.00	94.90	R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016		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		0.00	148.95	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	03-May-2016 03-May-2016		0.00	112.34 25.75	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016		0.00	46.84	R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	03-May-2016		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		0.00	29.05	R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Premises Supplies and Services	127 205	03-May-2016		0.00	97.29 25.63	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205	03-May-2016 03-May-2016		0.00	232.85	R	Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	03-May-2016		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		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		0.00	118.54	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	04-May-2016 04-May-2016		0.00	176.37 28.47	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	04-May-2016		0.00	122.12	R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	04-May-2016		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		0.00	286.15	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Premises Premises	127 127	05-May-2016 05-May-2016		0.00	25.83 45.80	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016 05-May-2016		0.00	35.88	R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	05-May-2016		0.00	266.04	R	Trevor lles 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 Facilities Management	Premises	Premises	127	05-May-2016		0.00	501.42	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises Premises	Premises Premises	127 127	05-May-2016 05-May-2016		0.00	134.18 51.07	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016		0.00	40.56	R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016		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		0.00	111.56	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	05-May-2016 05-May-2016		0.00	1.20 59.66	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	05-May-2016		0.00	19.88	R	Trevor lies 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		0.00	-141.91	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	127 127	05-May-2016 05-May-2016	1606-21337	0.00	224.31 13.98	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises	127	05-May-2016 05-May-2016		0.00	51.07	R	Trevor lles Ltd Trevor lles Ltd	Yes 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		0.00	51.30	R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Premises	127	06-May-2016		0.00	28.50	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Supplies and Services Premises	205 127	06-May-2016 06-May-2016		0.00	74.92 133.31	R R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	06-May-2016		0.00	53.75	R	Trevor lies Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	06-May-2016	1606-21346	0.00	57.48	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		0.00	35.71	R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	06-May-2016	1005-21348	0.00	165.08	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital O	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	Code 127	Date 06-May-2016	Number	VAT Amount 0.00	94.3	Revenue 7 R	Trevor lles Ltd	Card Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	06-May-2016		0.00	200.0		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	06-May-2016		0.00	154.8		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	09-May-2016 09-May-2016		0.00	87.1 193.4		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	127	09-May-2016	1606-21354	0.00	48.4	8 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	09-May-2016 09-May-2016		0.00	458.9 27.1		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205	09-May-2016 09-May-2016		0.00	177.6		Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Premises	Premises	127	09-May-2016	1606-21358	0.00	73.8	18 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	09-May-2016 09-May-2016		0.00	211.2 43.6		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Premises	Premises	127	09-May-2016		0.00	746.9		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	10-May-2016	1606-21362	0.00	175.9	16 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Supplies and Services	Premises Supplies and Services	127 203	10-May-2016 10-May-2016		0.00	102.0 122.2		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	127	10-May-2016	1606-21365	0.00	279.6	0 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	City Development	Recreation Facilities Management	Premises Premises	Premises Premises	127 127	10-May-2016 12-May-2016		0.00	637.7 216.9		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016 12-May-2016		0.00	30.7		Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016	1606-21369	0.00	28.8		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	12-May-2016 12-May-2016		0.00 0.00	19.8 22.1		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016		0.00	53.2		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016		0.00	54.2		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	12-May-2016 12-May-2016		0.00	68.5 40.5		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016		0.00	26.6		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	12-May-2016		0.00	230.2		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	12-May-2016 12-May-2016		0.00	13.4 88.9		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016	1606-21380	0.00	58.6		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016		0.00	22.6		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services Premises	Supplies and Services Premises	205 127	12-May-2016 12-May-2016		0.00	55.6 124.3		Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016		0.00	33.4		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	12-May-2016 12-May-2016		0.00	27.8 25.7		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	12-May-2016		0.00	31.3		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	12-May-2016		0.00	61.8		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	12-May-2016 12-May-2016		0.00	132.9 44.0		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016		0.00	85.5		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	127 127	12-May-2016 12-May-2016		0.00	182.3 131.3		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	12-May-2016 12-May-2016		0.00	207.3		Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	12-May-2016	1606-21395	0.00	141.6	i4 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	12-May-2016 12-May-2016		0.00	192.8 91.4		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	183.6		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	13-May-2016		0.00	22.4		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Supplies and Services Premises	205 127	13-May-2016 13-May-2016		0.00	94.0 209.7		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016	1606-21402	0.00	12.1	2 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	13-May-2016 13-May-2016		0.00	38.6 135.3		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	80.5		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	62.7		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	13-May-2016 13-May-2016		0.00	37.1 44.1		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	13.8	2 R	Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205 205	13-May-2016		0.00	44.0		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205	13-May-2016 13-May-2016		0.00	12.6 70.5		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016	1606-21413	0.00	51.6	5 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Premises	Premises Premises	127 127	13-May-2016 13-May-2016		0.00	20.4 31.0		Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	13-May-2016		0.00	74.8		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	112.3		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	13-May-2016 13-May-2016		0.00	134.4 32.7		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016	1606-21420	0.00	9.3	2 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Civic Enterprise Leeds	Support And Facilities General Fund Commercial Services	Premises Premises	Premises Premises	127 127	13-May-2016 13-May-2016		0.00	109.7 129.6		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	13-May-2016		0.00	365.8		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016	1606-21424	0.00	67.0	16 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	13-May-2016 13-May-2016		0.00 0.00	45.3 200.2		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	59.5		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	13-May-2016		0.00	40.6		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	13-May-2016 13-May-2016		0.00	86.8 42.0		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016	1606-21431	0.00	92.7	'8 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises Promises	127	13-May-2016		0.00	55.9		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	13-May-2016 13-May-2016		0.00	612.8 178.3		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	13-May-2016	1606-21435	0.00	279.0	13 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Premises	127	13-May-2016 13-May-2016		0.00	413.9		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	13-May-2016 13-May-2016		0.00 0.00	39.9 31.6		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	13-May-2016		0.00	27.3		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	13-May-2016 13-May-2016		0.00	10.5 7.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
					FF		, <u>-</u> 010		3.00	7.0			

	-				_	Detailed	Payment	Transaction	Irrecoverable		Capital Or		Procurement
Organisation Label		e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure Code	Date	Number	VAT Amount	Amount	Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	13-May-2016 13-May-2016		0.00	35.29 32.00		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	58.9		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016	1606-21445	0.00	51.20	S R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	127 127	13-May-2016 13-May-2016		0.00	111.8- 167.70		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	203	13-May-2016		0.00	32.40		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016	1606-21449	0.00	99.7		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	13-May-2016 13-May-2016		0.00	-69.90 31.50		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	13-May-2016	1606-21452	0.00	91.3		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	9.9		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Supplies and Services Premises	205 127	13-May-2016 13-May-2016		0.00	67.77 313.9		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	82.9		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	13-May-2016		0.00	158.20		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	13-May-2016 13-May-2016		0.00	42.35 26.18		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	13-May-2016		0.00	303.3		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	13-May-2016		0.00	62.0		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Premises Premises	127 127	13-May-2016 13-May-2016		0.00	61.56 38.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	14.4		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	13-May-2016		0.00	32.0		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	16-May-2016 16-May-2016		0.00	89.53 86.3		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	16-May-2016		0.00	200.0		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	16-May-2016	1606-21469	0.00	22.2	2 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	16-May-2016 16-May-2016		0.00	182.74 311.9		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	16-May-2016		0.00	30.0		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	16-May-2016	1606-21473	0.00	76.3		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	16-May-2016		0.00	55.12		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Premises Premises	Premises Premises	127 127	16-May-2016 16-May-2016		0.00	290.11 197.61		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	16-May-2016	1606-21477	0.00	31.2	1 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	16-May-2016		0.00	60.94		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	16-May-2016 16-May-2016		0.00	46.53 26.23		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	16-May-2016		0.00	14.4	1 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	16-May-2016 16-May-2016		0.00	187.3 44.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services Supplies and Services	205	16-May-2016		0.00	59.4		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	16-May-2016	1606-21485	0.00	12.13	3 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	16-May-2016		0.00	74.10		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Supplies and Services Premises	205 127	16-May-2016 17-May-2016		0.00	101.9: 115.1:		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016	1606-21489	0.00	60.4	I R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016		0.00	60.63		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	17-May-2016 17-May-2016		0.00	21.7 ⁻ 16.18		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016	1606-21493	0.00	78.12	2 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016		0.00	55.9		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	17-May-2016 17-May-2016		0.00	185.98 19.88		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	17-May-2016	1606-21497	0.00	92.83		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Supplies and Services	205 205	17-May-2016		0.00	168.3 7.8		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205	17-May-2016 17-May-2016		0.00	12.10		Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016	1606-21501	0.00	217.29		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	17-May-2016 17-May-2016		0.00	121.13 74.7		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016		0.00	165.93		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016		0.00	21.9		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	17-May-2016 17-May-2016		0.00	48.82 25.74		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016		0.00	48.4		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016		0.00	15.14		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	17-May-2016 17-May-2016		0.00	485.79 -40.1		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	17-May-2016		0.00	55.92		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	17-May-2016		0.00	41.60		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	18-May-2016 18-May-2016		0.00	42.05 20.5		Trevor Iles Ltd Trevor Iles I td	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	18-May-2016		0.00	58.23		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	18-May-2016		0.00	105.3		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Premises	205 127	18-May-2016 18-May-2016		0.00	127.33 40.33		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	18-May-2016	1606-21520	0.00	24.8	5 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	18-May-2016		0.00	43.14		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	18-May-2016 18-May-2016		0.00	34.30 50.5		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	18-May-2016	1606-21524	0.00	58.8	7 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	18-May-2016	1606-21525	0.00	12.03		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	127 127	18-May-2016 18-May-2016		0.00	28.90 86.34		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	18-May-2016	1606-21528	0.00	19.5	3 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	18-May-2016		0.00	67.4		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	18-May-2016 18-May-2016		0.00	8.80 19.88		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	18-May-2016	1606-21532	0.00	36.5	3 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises Promises	127	19-May-2016		0.00	202.04		Trever lies Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	19-May-2016	1000-21534	0.00	90.4) R	Trevor lles Ltd	Yes

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
-		_				Code	Date	Number	VAI Amount		Revenue		Card
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Supplies and Services Premises	205 127	19-May-2016 19-May-2016		0.00	73.10 398.20		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	19-May-2016	1606-21537	0.00	36.0	3 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	127 127	19-May-2016 19-May-2016		0.00	21.20 369.90		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	19-May-2016	1606-21540	0.00	25.3	1 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Supplies and Services Premises	205 127	19-May-2016 19-May-2016		0.00	40.80 135.60		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	19-May-2016		0.00	317.8		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	127 127	19-May-2016 19-May-2016	1606-21544	0.00	67.72 1,142.4		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	19-May-2016		0.00	48.7		Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	127	19-May-2016		0.00	71.89 41.3		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Supplies and Services Premises	205 127	19-May-2016 19-May-2016		0.00	41.3° 61.20		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	19-May-2016	1606-21550	0.00	144.17	7 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	19-May-2016 19-May-2016		0.00	-61.20 86.40		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	19-May-2016		0.00	399.0		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services	205 205	19-May-2016		0.00	27.72 67.80		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205	19-May-2016 19-May-2016		0.00	39.70		Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	127	19-May-2016		0.00	591.4		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Citizens And Communities	Commercial Services Customer Access	Premises Premises	Premises Premises	127 127	19-May-2016 19-May-2016		0.00	97.45 67.80		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	19-May-2016		0.00	212.4		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Supplies and Services Premises	205 127	19-May-2016		0.00	39.70 171.00		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	19-May-2016 19-May-2016		0.00	25.3		Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	20-May-2016	1606-21564	0.00	206.8		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	20-May-2016 20-May-2016		0.00	57.78 4.23		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	20-May-2016		0.00	50.42		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	20-May-2016 20-May-2016		0.00	122.73 53.83		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Supplies and Services	205	20-May-2016 20-May-2016		0.00	115.8		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	20-May-2016	1606-21571	0.00	20.04		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	20-May-2016 20-May-2016		0.00	40.88 58.70		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	20-May-2016		0.00	37.43	3 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	20-May-2016 20-May-2016		0.00	19.60 101.5		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	20-May-2016		0.00	76.5		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	127	20-May-2016		0.00	112.6		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Supplies and Services Premises	205 127	23-May-2016 23-May-2016		0.00	38.83 349.6		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	23-May-2016	1606-21581	0.00	70.43	3 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Supplies and Services Premises	205 127	23-May-2016 23-May-2016		0.00	595.44 395.3		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	23-May-2016		0.00	160.0		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	23-May-2016		0.00	35.72		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	23-May-2016 23-May-2016		0.00	105.60 272.1		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	23-May-2016	1606-21588	0.00	49.50) R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	23-May-2016 23-May-2016		0.00	106.0° 33.2°		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	23-May-2016		0.00	58.3		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Supplies and Services	205 205	23-May-2016		0.00	37.2		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services Premises	Supplies and Services Premises	127	23-May-2016 23-May-2016		0.00	54.8		Trevor lles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	23-May-2016		0.00	-87.18		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Premises Premises	127 127	23-May-2016 23-May-2016		0.00	84.8° 691.20		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	23-May-2016	1606-21598	0.00	33.43	3 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Supplies and Services Premises	205 127	23-May-2016 23-May-2016		0.00	80.85 28.35		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	23-May-2016		0.00	232.6		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Supplies and Services	205 205	23-May-2016		0.00	86.58 214.38		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205	23-May-2016 23-May-2016		0.00	49.4		Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	23-May-2016		0.00	492.20		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	24-May-2016 24-May-2016		0.00	327.88 70.33		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	24-May-2016		0.00	42.5		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services	Supplies and Services	205 127	24-May-2016 24-May-2016		0.00	85.76 62.09		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises Supplies and Services	Premises Supplies and Services	205	24-May-2016		0.00	72.29		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	24-May-2016		0.00	195.4		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Premises	Supplies and Services Premises	205 127	24-May-2016 24-May-2016		0.00	19.88 7.30		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	24-May-2016	1606-21615	0.00	17.9		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Premises	Supplies and Services Premises	205	24-May-2016 24-May-2016	1606-21616	0.00	187.4 261.6		Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	127 205	24-May-2016 24-May-2016		0.00	163.3		Trevor lies Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	24-May-2016	1606-21619	0.00	228.0		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	24-May-2016 24-May-2016		0.00	62.14 88.69		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	24-May-2016	1606-21622	0.00	213.8	I R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	24-May-2016 24-May-2016		0.00	5.8- 55.62		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services	205	24-May-2016 24-May-2016		0.00	78.9		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	26-May-2016		0.00	55.1	5 R	Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	26-May-2016	1000-2162/	0.00	56.70) R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	Code 205	26-May-2016		0.00	305.0		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	26-May-2016		0.00	147.9		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	26-May-2016	1606-21630	0.00	158.6		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Supplies and Services Premises	205	26-May-2016		0.00	123.8 44.2		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services	Supplies and Services	127 205	26-May-2016 26-May-2016		0.00	93.0		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	26-May-2016		0.00	63.9		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	26-May-2016		0.00	57.9		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Supplies and Services	205 205	26-May-2016		0.00	140.0		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205	26-May-2016 26-May-2016		0.00	116.5 28.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	26-May-2016	1606-21639	0.00	25.2		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	26-May-2016		0.00	68.0 95.6		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Premises Supplies and Services	127 205	26-May-2016 26-May-2016		0.00	95.6 42.5		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	26-May-2016		0.00	31.3		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	26-May-2016		0.00	156.8		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Supplies and Services Premises	205 127	26-May-2016 26-May-2016		0.00	180.1 112.6		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	26-May-2016		0.00	40.5		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	26-May-2016	1606-21648	0.00	42.0) R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016	City Development	Recreation	Premises Supplies and Services	Premises	127 205	26-May-2016		0.00	31.3		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Supplies and Services Supplies and Services	205	26-May-2016 26-May-2016		0.00	134.2 62.8		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	26-May-2016		0.00	100.4		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Premises	127	26-May-2016		0.00	28.7		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	26-May-2016 26-May-2016		0.00	149.8 100.3		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	210	26-May-2016		0.00	625.0		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Premises	127	26-May-2016	1606-21657	0.00	222.0		Trevor Iles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	26-May-2016		0.00	37.5		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Supplies and Services Premises	205 127	26-May-2016 26-May-2016		0.00	15.7 389.7		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Premises	Premises	127	26-May-2016		0.00	83.8		Trevor lles Ltd	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205	26-May-2016		0.00	16.6		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Supplies and Services Cleaning Maintenance & Toiletries	205 127	26-May-2016 01-Jun-2016		0.00	18.0 -23.3		Trevor Iles Ltd Trevor Iles Ltd	Yes No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	01-Jun-2016		0.00	18.0		Trevor lles Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01-Jun-2016	1606-21666	0.00	81.4	4 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	City Development Adult Social Care	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01-Jun-2016		0.00	27.7 46.5		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	01-Jun-2016 01-Jun-2016		0.00	46.5 106.2		Trevor lies Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01-Jun-2016		0.00	65.0		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01-Jun-2016		0.00	24.1		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care City Development	Home Care Services Libraries, Arts & Heritage	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	01-Jun-2016 01-Jun-2016		0.00	377.3 138.1		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	01-Jun-2016		0.00	57.7		Trevor lles Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01-Jun-2016	1606-21675	0.00	70.8	4 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01-Jun-2016		0.00	247.1		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Adult Social Care	Housing Management Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01-Jun-2016 01-Jun-2016		0.00	121.1 223.3		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00	98.5		Trevor lles Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Jun-2016		0.00	460.5		Trevor Iles Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Highways	Premises Premises	Cleaning Cleaning Maintenance & Toiletries	127 127	01-Jun-2016 01-Jun-2016		0.00	557.5 152.4		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jun-2016		0.00	11.0		Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016		0.00	93.3		Trevor Iles Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-Jun-2016 03-Jun-2016	1606-21685	0.00	57.1 16.5		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03-Jun-2016	1606-21687	0.00	22.7		Trevor lles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016	1606-21688	0.00	99.8	6 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016		0.00	96.2		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-Jun-2016 03-Jun-2016		0.00	49.5 27.0		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016		0.00	85.1		Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016		0.00	8.2		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-Jun-2016 03-Jun-2016		0.00	38.1 132.0		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03-Jun-2016		0.00	68.9		Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016		0.00	25.5		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	03-Jun-2016		0.00	76.9 75.7		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03-Jun-2016 03-Jun-2016		0.00	21.8		Trevor lles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016		0.00	150.6		Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016		0.00	43.3		Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-Jun-2016 03-Jun-2016		0.00	64.8 16.6		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03-Jun-2016	1606-21705	0.00	75.4		Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016		0.00	41.0	1 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016		0.00	29.3		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-Jun-2016 03-Jun-2016		0.00	34.7 41.9		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016	1606-21710	0.00	8.5	3 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016	1606-21711	0.00	66.4	6 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-Jun-2016 03-Jun-2016		0.00	104.3 4.7		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016 03-Jun-2016		0.00	4.7 536.9		Trevor lies Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-21715	0.00	94.9	7 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03-Jun-2016		0.00	27.5	2 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03-Jun-2016 03-Jun-2016		0.00	69.4 29.4		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03-Jun-2016	1606-21719	0.00	13.3	4 R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	08-Jun-2016	1606-21720	0.00	28.4	R	Trevor Iles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	Code 127	09-Jun-2016		0.00		-1.28 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	09-Jun-2016		0.00		33.83 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016	1606-21723	0.00		24.72 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		53.30 R 49.37 R	Trever lles Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Jun-2016 10-Jun-2016		0.00		17.52 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		32.45 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		45.59 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Jun-2016 10-Jun-2016		0.00		90.08 R 55.35 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		39.76 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		42.80 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		35.66 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Jun-2016 10-Jun-2016		0.00		6.06 R 88.41 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		24.59 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		84.63 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Jun-2016 10-Jun-2016		0.00		33.36 R 16.68 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		59.73 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016	1606-21741	0.00		12.59 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		09.71 R	Trever lles Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Jun-2016 10-Jun-2016		0.00		60.91 R 14.24 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		52.42 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		40.38 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Strategic Landlord	Commercial Services Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Jun-2016 10-Jun-2016		0.00		41.04 R 00.43 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		25.91 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016	1606-21750	0.00		24.96 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		33.06 R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Premises Premises	Cleaning Cleaning Maintenance & Toiletries	127 127	10-Jun-2016 10-Jun-2016		0.00		02.80 R 69.72 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	10-Jun-2016		0.00		70.06 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00		47.41 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Jun-2016 10-Jun-2016		0.00		5.48 R 68.63 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00		67.12 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016	1606-21759	0.00	15	51.92 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jun-2016		0.00		14.24 R 79.66 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15-Jun-2016 15-Jun-2016		0.00		28.74 R	Trevor lles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00		28.24 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00		40.41 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jun-2016 15-Jun-2016		0.00		76.52 R 17.47 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00		8.21 R	Trevor lles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016	1606-21768	0.00	9	92.12 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00		75.78 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jun-2016 15-Jun-2016		0.00		19.60 R 20.25 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00		97.16 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00		20.91 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jun-2016 15-Jun-2016		0.00		66.90 R 39.19 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00		47.23 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00		30.32 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Jun-2016 15-Jun-2016		0.00		37.45 R 23.32 R	Trevor Iles Ltd Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00		23.32 R 44.54 R	Trevor lles Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	16-Jun-2016		0.00	19	91.62 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	16-Jun-2016		0.00		14.50 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16-Jun-2016 16-Jun-2016		0.00		63.35 R 52.89 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16-Jun-2016		0.00		02.21 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16-Jun-2016		0.00		57.45 R	Trevor Iles Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Civic Enterprise Leeds	Leeds Community Equip Store Pooled Budgt Commercial Services	Premises Premises	Cleaning Cleaning Maintenance & Toiletries	127 127	16-Jun-2016 17-Jun-2016		0.00		25.64 R -4.32 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016		0.00		-4.32 R -3.84 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016		0.00		23.60 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016		0.00		9.91 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17-Jun-2016 17-Jun-2016		0.00		64.05 R 2.78 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016		0.00		36.36 R	Trevor lles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016		0.00		32.52 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17-Jun-2016 17-Jun-2016		0.00		62.70 R 58.52 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	17-Jun-2016		0.00		31.46 R	Trevor lles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016		0.00	13	25.26 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016		0.00		27.48 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17-Jun-2016 17-Jun-2016		0.00		52.67 R 74.28 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016		0.00	;	36.69 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016	1606-21804	0.00		65.26 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17-Jun-2016 17-Jun-2016		0.00		22.80 R 90.10 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	17-Jun-2016 17-Jun-2016		0.00		90.10 R 23.15 R	Trevor lies Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016	1606-21808	0.00		47.95 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016		0.00		21.91 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17-Jun-2016 17-Jun-2016		0.00		6.42 R 31.40 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016	1606-21812	0.00		59.10 R	Trevor Iles Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Jun-2016	1606-21813	0.00		40.76 R	Trevor Iles Ltd	No

March Marc	Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	Code 127	17-Jun-2016	1606-21814	0.00	34	4.92 R	Trevor Iles Ltd	No
Description 1962 Process Pro	Leeds City Council	30/06/2016	Civic Enterprise Leeds			Cleaning Maintenance & Toiletries	127	17-Jun-2016	1606-21815			5.16 R	Trevor Iles Ltd	No
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Company Comp		30/06/2016				Cleaning Maintenance & Toiletries	127			0.00	69	9.31 R	Trevor Iles Ltd	No
March 1965 1865														
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Company Comp							127							
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Long Control	Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services		Cleaning Maintenance & Toiletries	127	17-Jun-2016	1606-21833	0.00	85	5.18 R	Trevor Iles Ltd	No
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Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 23-Jun-2016 1606-21901 0.0 5.46 R Trevor Iles Ltd No Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 23-Jun-2016 1606-21903 0.00 16.38 R Trevor Iles Ltd No Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 23-Jun-2016 1606-21903 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 23-Jun-2016 1606-21903 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 23-Jun-2016 1606-21900 0.00 5.46 R Trevor Iles Ltd							127							
Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 23-Jun-2016 1606-21903 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 23-Jun-2016 1606-21904 0.00 5.46 R Trevor Iles Ltd No Leads City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 23-Jun-2016 1606-21905 0.00 3.70 R Trevor Iles Ltd No	Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services		Cleaning Maintenance & Toiletries	127	23-Jun-2016	1606-21901	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 23-Jun-2016 1606-21904 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 23-Jun-2016 1606-21905 0.00 37.08 R Trevor Iles Ltd No		30/06/2016	Civic Enterprise Leeds			Cleaning Maintenance & Toiletries	127				16	6.38 R	Trevor Iles Ltd	
Leeds City Council 30/06/2016 Civic Enterprise Leeds Commercial Services Premises Cleaning Maintenance & Toiletries 127 23-Jun-2016 1606-21905 0.00 37.08 R Trevor Iles Ltd No														
			Civic Enterprise Leeds											

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
March Marc	Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries					0		Trevor lies I td	
March Marc							127							
March Marc														
Description 1969 All Earl Court Person														
Description 1907 20 20 20 20 20 20 20	Leeds City Council	30/06/2016		Libraries, Arts & Heritage		Cleaning Maintenance & Toiletries	127	23-Jun-2016	1606-21912				Trevor Iles Ltd	
Control Cont														
John St. 1968 196														
Control Cont	Leeds City Council						127							
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Description Common Commo														
March Colorable Colorabl														
Decide Control Contr														
March Control Contro	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
March Marc														
March 1900														
Description 2000000 2010	Leeds City Council	30/06/2016	Civic Enterprise Leeds		Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016	1606-21927	0.00	74	.60 R	Trevor Iles Ltd	No
Description 2000000 20000000 200000000000000														
Control Cont														
Lance 10,000 10					Premises	Cleaning Maintenance & Toiletries	127			0.00	3	.64 R	Trevor Iles Ltd	No
Look Dig Colored Mod Color Commission Look														
Lock Confident Deck Confidence Printing Co							127							
Local Control DOCCORD Commenced Environment Co														
Joseph J														
Code Circ Control 2000/2016 Control Control Code Circ Code C														
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James Content Conten														
Leed ED Concerned 200600764 Engineering Parks and Country State Parks and Country Stat														
Leach Cip Count S0000016 Chief Empired Leacher Commercial Services Permiss Claiming Materiannes & Tolerities 127 So Jun 2016 1602-1818 So D. 20 211 Re Troor lies 1.51 No Leach Cip Count S0000016 S0000016 South Part S														
Leads Exp Counting							127							
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Leeb City Council South Council Counci														
Leyel City Courtel 200000000000000000000000000000000000						Cleaning Maintenance & Toiletries		30-Jun-2016	1606-21951					
Least City Courted 300000716 Courte Emergina Least Extra Court 100000000000000000000000000000000000														
Lees City Counted 300/600716 Control & Companies Processes Section														
Leeds City Coursel 3000/2016 Auth Social Core Services For Older People - 6.6 And Over Third Purpy People Services For Older People - 6.6 And Over Third Purpy People Services For Older People - 6.6 And Over Third Purpy People Services For Older People - 6.6 And Over Third Purpy People Services For Older People - 6.6 And Over Third Purpy People Services For Older People - 6.6 And Over Third Purpy People Services For Older People - 6.6 And Over Third Purpy People Services For Older People - 6.6 And Over Third Purpy People Services For Older People - 6.6 And Over Third Purpy People Services For Older People - 6.6 And Over Third Purpy People Services For Older People - 6.6 And Over Third Purpy People Services For Older People - 6.6 And Over		30/06/2016		Technology			8	23-Jun-2016	1606-21955		10,800	.00 R	Triad Resourcing	
Lase City Council 300/2016 Auth Social Clare Services FO Older Project - Mark Power														
Leefs City Courted 3000/2016 AAS Social Case Services For Other People - 66 And Own The People - 66 And Own Th		30/06/2016												
Leads City Council 2006/2017 Ant Social Care Servines For Obse Progres - 6A And Dev P	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		No
Legis City Courcil 30062016 Aulis Social Care Services For Older Popile - 66 And Over Third Party Pregners Services For Older Popile - 66 And Over Legis City Courcil 30062016 August Social Care Services For Older Popile - 16 And Over Third Party Pregners Services For Older Popile - 16 And Over Third Party Pregners Services For Older Popile - 16 And Over Third Party Pregners Services For Older Popile - 16 And Over Third Party Pregners Services For Older Popile - 16 And Over Third Party Pregners Services For Older Popile - 16 And Over Third Party Pregners Services For Older Popile - 16 And Over Third Party Pregners Services For Older Popile - 16 And Over Third Party Pregners Services Services For Older Popile - 16 And Over Third Party Pregners Services Services For Older Popile - 16 And Over Third Party Pregners Services Services For Older Popile - 16 And Over Third Party Pregners Services Services For Older Popile - 16 And Over Third Party Pregners Services Services For Older Popile - 16 And Over Third Party Pregners Services Services Services For Older Popile - 16 And Over Third Party Pregners Services														
Leeds City Council 3006/2016 Aust Social Care Services For Closer Propries Under 66 Priling Third Party Phymment Residential Care Dimensia 571 23-Jun-2016 1006-2196 0.00 17-030-7 R Tri-Care Limited No Leeds City Council 3006/2016 Aust Social Care Services For Closer Propries Vision Services For Closer Propries Vision Services Ser														
Lesto City Council South Sout Cane Services For Older People - Nor And Your Third Pharp Payments Residential South South Council Services For Older People - Nor And Your Third Pharp Payments Residential South South Council Services		30/06/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments		571	29-Jun-2016	1606-21963	0.00	6,149	.98 R	Tri-Care Limited	No
Leeds City Council 300K20716 Adult Social Care Sarvieses Selegating Targeted & Specialist Septiment														
Leeds City Council 3000/2016 Children's Services Saleguarding Targeted & Specialist Supplies and Services Sought in Professional Services 277 27-Jun-2016 1606-21967 0.00 428-00 R Tricia Murphy No														
Leeds City Council 3006/2016 Strategic Landord Proprity and Cortinacts Supplies and Services Lagal Disturtments 411 29-Jun-2016 1666-21970 0.00 2,000.00 R Trinity Law Solicitors No Leeds City Council 3006/2016 Childrens Services Safequarding Targeted & Specialist Supplies and Services Conference Meetings 253 21-Jun-2016 1666-21971 0.00 30.00 R Trinity Law Solicitors No Leeds City Council 3006/2016 Childrens Services Safequarding Targeted & Specialist Supplies and Services Conference Meetings 253 21-Jun-2016 1666-21971 0.00 30.00 R Trinity Methodst Church No Leeds City Council 3006/2016 Childrens Services Safequarding Targeted & Specialist Supplies and Services Conference Meetings 253 21-Jun-2016 1666-21974 0.00 50.00 R Trinity Methodst Church No Leeds City Council 3006/2016 Childrens Services Safequarding Targeted & Specialist Supplies and Services Conference Meetings 253 21-Jun-2016 1666-21974 0.00 50.00 R Trinity Methodst Church No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Suppl		30/06/2016		Safeguarding Targeted & Specialist			277	21-Jun-2016	1606-21967				Tricia Murphy	
Leads City Council 3006/2016 Strategic Landbord Property and Contracts Support Services Legal Disbursements 411 2-9-Jun-2016 1006-21970 0.00 2,500.00 R Trimity Lands City Council 3006/2016 Childrens Services Subgissional Services Supplies and Services Conference Meetings 253 21-Jun-2016 1006-21977 0.00 50.00 R Trimity Methodist Church No No Leads City Council 3006/2016 Childrens Services Subgissional Services Supplies and														
Leads City Coural 3006/2216 Children's Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 2.53 21-Jun-2016 1066/21972 0.00 50.00 R Trinity Methodist Church No Leads City Coural 3006/2016 Children's Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 2.53 21-Jun-2016 1066/21974 0.00 50.00 R Trinity Methodist Church No Leads City Coural 3006/2016 Children's Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 2.53 21-Jun-2016 1066/21974 0.00 50.00 R Trinity Methodist Church No Methods Church No														
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Cortenence Meetings 253 21-Jun-2016 1606-21973 0.00 50.00 R Trinity Methodist Church No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Other Flied And Contracted Services 255 23-Jun-2016 1606-21975 0.00 68.33 R Trino Rhowers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies and Services 255 23-Jun-2016 1606-21975 0.00 68.33 R Trino Rhowers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Supplies a	Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings		21-Jun-2016	1606-21971					
Leeds City Council 3006/2016 Childrens Services Safeguarding Targered & Specialist Supplies and Services Supplies and Services Other Hired And Contracted Services 255 23-Jun-2016 1606-21976 0.00 68.33 R Triton Showers No Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 23-Jun-2016 1606-21977 0.00 65.08 R Triton Showers No Leeds City Council 3006/2016 Environment & Housing Leeds Sulding Services Supplies and Services Other Hired And Contracted Service 265 23-Jun-2016 1606-21977 0.00 55.07 R Triton Showers No Leeds City Council 3006/2016 Environment & Housing Leeds Sulding Services Supplies and Services Other Hired And Contracted Service 265 23-Jun-2016 1606-21977 0.00 55.07 R Triton Showers No Leeds City Council 3006/2016 Environment & Housing Leeds Sulding Services Supplies and Services 265 23-Jun-2016 1606-21978 0.00 55.07 R Triton Showers No Leeds City Council 3006/2016 Strategic Landrord Housing Management Supplies and Services 265 23-Jun-2016 1606-21978 0.00 55.07 R Triton Showers No Leeds City Council 3006/2016 Strategic Landrord Housing Management Supplies and Services 265 23-Jun-2016 1606-21978 0.00 55.07 R Triton Showers No Leeds City Council 3006/2016 Strategic Landrord Housing Management Supplies and Services 201 0.6449-2016 1606-21981 0.00 366.91 R Triton Showers No Leeds City Council 3006/2016 Central & Corporate Human Resources Supplies and Services 201 0.6449-2016 1606-21981 0.00 366.91 R Triton Showers No Leeds City Council 3006/2016 Central & Corporate Human Resources Supplies and Services 201 0.6449-2016 1606-21983 0.00 323.71 R Triton Showers No Leeds City Council 3006/2016 Citzens And Communities Customer Access Supplies and Services Supplies and Services Supplies an														
Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Council Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Supplies and														
Leeds City Council 30062016 Environment & Housing Leeds Building Services Supplies and Servi	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	
Leeds City Council 30/06/2016 Environment & Housing Leeds Building Services Supplies and Services 265 24-Jun-2016 1666-21978 0.00 5.412.76 5.667 K Triton Showers No Leeds City Council 30/06/2016 Strategic Landford Housing Management Supplies and Services Supplies and Services 201 0.5-May-2016 1606-21980 0.00 38.82.0 K Triumph Furniture Ltd Yes Ves Leeds City Council 30/06/2016 Author Services Ves Ves Leeds City Council 30/06/2016 Central & Corporate Human Resources Supplies and Services Supplies and Services 201 0.6-May-2016 1606-21981 0.00 36.81.7 K Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citzens And Communities Customer Access Supplies and Services Supplies and Services 201 0.6-May-2016 1606-21982 0.00 232.71 K Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citzens And Communities Customer Access Supplies and Services Supplies and Services 201 0.6-May-2016 1606-21983 0.00 232.71 K Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citzens And Communities Customer Access Supplies and Services 201 0.6-May-2016 1606-21985 0.00 340.16 K Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citzens And Communities Customer Access Supplies and Services 201 0.6-May-2016 1606-21985 0.00 340.16 K Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citzens And Communities Customer Access Supplies and Services Supplies and Services 201 0.6-May-2016 1606-21985 0.00 338.67 K Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citzens And Communities Customer Access Supplies and Services Supplies and Services 201 0.6-May-2016 1606-21986 0.00 338.67 K Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citzens And Communities Customer Access Supplies and Services Supplies and Services Supplies and Services 201														
Leads City Council 3006/2016 Autil Social Care Services For Council 3006/2016 Autil Social Care Services For Car														
Leeds City Council 3006/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Supplies and Services Suppl														
Leeds City Council 30/06/2016 Central & Corporate Human Resources 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 1606-21984 0.00 380.67 R Triumph Furniture Ltd Yes Citizens And Communities Customer Access Supplies and Services 201 06-May-2016 1606-21986 0.00 381.67 R Triumph Furniture Ltd Yes Citizens And Communities Customer Access Supplies and Services 201 06-May-2016 1606-21986 0.00 383.67 R Triumph Furniture Ltd Yes Citizens And Communities Customer Access Supplies and Services 201 06-May-2016 1606-21986 0.00 383.67 R Triumph Furniture Ltd Yes Citizens And Communities Customer Access Supplies and Services 201 06-May-2016 1606-21986 0.00 383.67 R Triumph Furniture Ltd Yes 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 Citizens And Communities Customer Access Supplies and Services Supplies and Services 201 06-May-2016 1606-21988 0.00 257.88 R Triumph Furniture Ltd Yes Citizens And Communities Customer Access Supplies and Services Supplies and Services 201 06-May-2016 1606-21988 0.00 257.88 R Triumph Furniture Ltd Yes Citizens And Communities Customer Access Supplies and Services Supplies and Services 201 06-May-2016 1606-21989 0.00 257.88 R Triumph Furniture Ltd Yes Citizens And Communities Customer Access Supplies and Services 201 06-May-2016 1606-21989 0.00 257.88 R Triumph Furniture Ltd Yes Citizens And Communities Customer Access Supplies and Services 201 06-May-2016 1606-21991 0.00 257.89 R Triumph Furniture Ltd Yes Citizens And Communities Customer Access Supplies and Ser														
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Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services														
Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services														
Leeds City Council 30/06/2016 Childrens Services Supplies and Services													Triumph Furniture Ltd	
Leeds City Council 30/06/2016 City Development Supplies and Services Supplies and Services 201 0-May-2016 1606-21989 0.0 127.89 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citzens And Communities Supplies and Services Supplies and Services 201 09-May-2016 1606-21991 0.00 511.56 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 City Development 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 Citzers And Communities Customer Access Supplies and Services 201 09-May-2016 1606-21993 0.00 11.56 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Adult Social Care Assessment And Care Management Supplies and Services 201 09-May-2016 1606-21993 0.00 13.66 R Triumph Furniture Ltd Yes Leeds City Council<														Yes
Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services Supplies and Services 201 09-May-2016 1606-21990 0.0 511.66 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services 201 09-May-2016 1606-21992 0.0 511.56 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services 201 09-May-2016 1606-21992 0.0 511.56 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services 201 09-May-2016 1606-21993 0.0 1,386.03 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Adult Social Care Assessment And Care Management Supplies and Services 201 09-May-2016 1606-21993 0.0 136.80 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016														
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 201 09-May-2016 1606-21992 0.00 151.56 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services 201 09-May-2016 1606-21992 0.00 151.56 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Adult Social Care Assessment And Care Management Supplies and Services 201 09-May-2016 1606-21994 0.00 136.69 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 201 09-May-2016 1606-21996 0.0 127.89 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 1606-21993 0.0 1,388.03 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Childrens Services Sagesuarding Targeted & Specialist Supplies and Services 201 09-May-2016 1606-21994 0.00 127.89 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 201 11-May-2016 1606-21995 0.0 127.89 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Childrens Services Supplies and Services 201 11-May-2016 1606-21996 0.0 127.89 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services 201 11-May-2016 1606-21996 0.0 127.89 R Triumph Furniture Ltd Yes <td< td=""><td>Leeds City Council</td><td>30/06/2016</td><td>City Development</td><td>Support Services</td><td>Supplies and Services</td><td>Supplies and Services</td><td>201</td><td>09-May-2016</td><td>1606-21991</td><td>0.00</td><td>127</td><td>.89 R</td><td>Triumph Furniture Ltd</td><td>Yes</td></td<>	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 Adult Social Care Assessment And Care Management Supplies and Services Supplies and Services 201 09-May-2016 1606-21994 0.0 136.99 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 201 09-May-2016 1606-21995 0.00 127.89 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 201 11-May-2016 1606-21995 0.00 127.89 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services 201 12-May-2016 1606-21995 0.00 127.89 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services 201 12-May-2016 1606-21997 0.00 17.81 R Triumph Furniture Ltd						Supplies and Services								
Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supp														
Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services Supplies and Services 201 12-May-2016 1606-21997 0.00 876.39 R Triumph Furniture Ltd Yes Leeds City Council 30/06/2016 Citizens And Communities Customer Access Supplies and Services Supplies and Services 201 12-May-2016 1606-21998 0.00 1,312.08 R Triumph Furniture Ltd Yes	Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	09-May-2016	1606-21995	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 12-May-2016 1606-21998 0.00 1,312.08 R Triumph Furniture Ltd Yes														
			Citizens And Communities	Customer Access				12-May-2016	1606-21998		1,312	.08 R	Triumph Furniture Ltd	
	Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	12-May-2016	1606-21999	0.00	2,735	.22 R	Triumph Furniture Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Revenu		Procurement Card
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	Code 201	12-May-2016		0.00	900.4		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		0.00			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		0.00			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		0.00			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		0.00			Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 201	16-May-2016 16-May-2016		0.00			Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	201	16-May-2016		0.00			Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	201	18-May-2016		0.00			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		0.00			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		0.00			Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Communities	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 201	23-May-2016 24-May-2016		0.00			Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	201	24-May-2016		0.00			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			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		0.00			Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 201	24-May-2016 24-May-2016		0.00			Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	201	24-May-2016		0.00			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		0.00	730.5	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		0.00			Triumph Furniture Ltd	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	201	27-May-2016		0.00			Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 201	27-May-2016 27-May-2016		0.00			Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/06/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	07-Jun-2016	1606-22023	0.00			Triumph Furniture Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	07-Jun-2016		0.00			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		0.00			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		0.00			Triumph Furniture Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Citizens and Communities	Changing the Workplace Customer Access	Capital Supplies and Services	Furniture And Equipment Office Furniture & Equipment	5 201	22-Jun-2016 24-Jun-2016		0.00			Triumph Furniture Ltd Triumph Furniture Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Jun-2016	1606-22029	0.00			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		0.00			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			Troutbeck 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		0.00			Tru Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08-Jun-2016 08-Jun-2016		0.00			Trulife Limited Trulife Limited	No 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		0.00			Trulife 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		0.00			Trulife 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		0.00	302.6	60 R	Trulife Limited	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	14-Jun-2016		0.00			Trustseal Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Jun-2016 14-Jun-2016		0.00		86 R 95 R	Trustseal Ltd Tts Group Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	16-Jun-2016		0.00			Tts Group Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Jun-2016		0.00			Tts Group Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	15-Jun-2016		0.00			Tullett 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		0.00			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	203 214	07-Jun-2016 09-Jun-2016		0.00			Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	10-Jun-2016		0.00		10 R 10 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	10-Jun-2016		0.00			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		0.00			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		0.00			Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bought In Professional Services	203 277	24-Jun-2016 22-Jun-2016		0.00			Tunstall Healthcare (Uk) Ltd Tutti Frutti Productions	No No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Supplies and Services	265	03-May-2016		0.00			Tv Licensing	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	206	25-May-2016		0.00			Tv Licensing	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016		0.00		00 R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016		0.00		50 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	09-Jun-2016 09-Jun-2016		0.00		00 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016		0.00		00 R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016		0.00			Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09-Jun-2016		0.00		60 R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	16-Jun-2016		0.00		50 R	Tv Licensing	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	16-Jun-2016 16-Jun-2016		0.00		50 R 00 R	Tv Licensing Tv Licensing	No 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		0.00		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	52.5	50 R	Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016		0.00			Tv Licensing	No
Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord	Housing Management Housing Management	Supplies and Services	Licences Licences	266 266	30-Jun-2016 30-Jun-2016		0.00		50 R 50 R	Tv Licensing	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Licences	266	30-Jun-2016		0.00		50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016		0.00			Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016		0.00			Tv Licensing	No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	30-Jun-2016		0.00			Tv Licensing	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	30-Jun-2016 30-Jun-2016		0.00		50 R 50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	266	29-Apr-2016		0.00			Tylicensing.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	145.5	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		0.00			Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	635	16-May-2016		0.00			Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	266 266	16-May-2016 17-May-2016		0.00			Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services Supplies and Services	266	18-May-2016		0.00			Tylicensing.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	145.5	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		0.00			Tvlicensing.Co.Uk	Yes
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	03-Jun-2016		0.00		00 R	Twinkle Toes Nursery	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		03-Jun-2016 03-Jun-2016		0.00			Twinkles (Leeds) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00			Twinkles (White Rose)	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00			Twinkles Nurseries Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	30-Apr-2016		0.00			Twitter Advertising	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	02-May-2016	1606-22092	0.00	27.3	88 R	Twitter Advertising	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	09-May-2016		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		0.00	378.74	R	Twitter Advertising	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	211	22-May-2016		0.00	480.11	R	Twitter Advertising	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	211 211	25-May-2016 19-May-2016		0.00 0.00	395.86 2.14	R R	Twitter Advertising Twitter*advertising	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	211	26-May-2016		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		0.00	539.30		Tyersal Pharmacy	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	27-Jun-2016		0.00	475.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Jun-2016		0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	09-Jun-2016 09-Jun-2016	1606-22102	0.00	2,490.00 3.000.00		Tylers Solicitors Tylers Solicitors	No No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	23-Jun-2016		0.00	4,248.00		Tynetec	No
Leeds City Council	30/06/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	24-Jun-2016		0.00	2,092.50		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		U Hartas	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Jun-2016		0.00	1,250.00		Uk Table Tennis Limited	No
Leeds City Council	30/06/2016	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Jun-2016 15-Jun-2016		0.00	1,250.00		Uk Table Tennis Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Jun-2016		0.00	1,250.00 1,250.00		Uk Table Tennis Limited Uk Table Tennis Limited	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016		0.00	530.00		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 Budgt	Supplies and Services	Other Equipment	203	23-Jun-2016		0.00	403.77		Uks Mobility.Com Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	03-Jun-2016		0.00	56.62		Ulverscroft Large Print Books Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	03-Jun-2016 14-Jun-2016		0.00	563.20 483.92		Ulverscroft Large Print Books Ltd 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		0.00	663.93		Uniformity Schoolwear	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	241	14-May-2016		0.00	13.32		Uniformity Schoolwear	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	26-May-2016		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		0.00	314.25		Union Industries	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Strategic Housing Partnerships Learning Skills & Universal	Third Party Payments Third Party Payments	Contributions To Partnerships Services Rendered By Other Organisations	544 511	09-Jun-2016 03-Jun-2016		0.00	10,000.00 1,155.00		Unipol United Leeds Teaching Hospital	No 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		0.00	1,473.00		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		0.00	1,502.84		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		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		0.00	1,406.44		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	09-Jun-2016 09-Jun-2016		0.00	1,022.67 3,243.06		United Response United Response	No No
Leeds City Council as Accountable Body 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		0.00	1,502.84		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		0.00	16,084.16		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		0.00	5,208.58		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		0.00	1,834.96		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		0.00	321.80		United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	14-Jun-2016 14-Jun-2016		0.00	1,473.00 5,193.40		United Response United Response	No 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		0.00	1,428.36		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		0.00	786.24		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		0.00	2,972.32		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		0.00	321.80		United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	20-Jun-2016 22-Jun-2016		0.00	321.80 18,700.96		United Response United Response	No 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		0.00	578.80		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		0.00	912.00		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		0.00	837.00		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		0.00	13,776.16		United Response	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	29-Jun-2016 14-Jun-2016		0.00	56,336.92 13,500.00		United Response University College London	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	23-Jun-2016		0.00	144.07		University College London 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		0.00	35.98		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		0.00	678.51		University Of Leeds	No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development Home Care	70 568	02-Jun-2016		0.00	2,500.00		University Of York	No No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Supplies and Services	Bought In Professional Services	277	03-Jun-2016 16-Jun-2016		0.00	673.56 335.00		REDACTED PERSONAL DATA 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		0.00	9.67		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		0.00	1,125.75		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		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Third Party Payments Premises	Residential General Maintenance	580 104	29-Jun-2016 01-Jun-2016		0.00	13,556.52 75.00		REDACTED PERSONAL DATA Vador Security Systems Limited	No No
Leeds City Council	30/06/2016 30/06/2016	Strategic Landord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	01-Jun-2016		0.00	59.00		Vador Security Systems Limited Vador Security Systems Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	09-Jun-2016		0.00	2,572.97		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		Vador Security Systems Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Jun-2016		0.00	246.28		Vador Security Systems Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Jun-2016		0.00	210.60		Vador Security Systems Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Corporate Property Management Highways	Premises Transport	Maintenance Of Buildings Plant Hire - By Directorate	101 305	29-Jun-2016 15-Jun-2016		0.00	1,108.40 600.00		Vador Security Systems Limited Vale Engineering (York) Limited	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23-Jun-2016		0.00	584.34		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		0.00	355.89		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		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	16-Jun-2016		0.00	355.89		Valeo Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Premises Supplies and Services	Premises Supplies and Services	128 201	11-May-2016 16-May-2016		0.00	190.50 39.00		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		0.00	894.40		Value Products Ltd Vamos Theatre Company	Yes No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Income	Other Sales	914	10-Jun-2016		0.00	28.90		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		0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	09-Jun-2016		0.00	20.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	09-Jun-2016 16-Jun-2016		0.00	60.00 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Jun-2016		0.00	60.00		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	1606-22181	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		0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	30-Jun-2016 30-Jun-2016		0.00	20.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transfer Payments Transport	Vehicle Spares	345	30-Jun-2016 30-Jun-2016		0.00	52.28		Vapor Ricon Europe Limited	No No
									5.50	02.20			

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Employees	Occupational Health	Code 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		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		0.00	10.35	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	10-Jun-2016 10-Jun-2016		0.00	22.45 36.71	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Subsistence	256	10-Jun-2016		0.00	6.15		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		0.00	8.44	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Finance Human Resources	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	10-Jun-2016 10-Jun-2016		0.00	10.96 88.02	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Central & Corporate Central & Corporate	Legal Services	Supplies and Services	Subsistence	256	10-Jun-2016		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		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		0.00	816.62	R R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Planning & Sustainable Development	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	10-Jun-2016 10-Jun-2016		0.00	9.95 8.99	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10-Jun-2016		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		0.00	7.94	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Service Strategy Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10-Jun-2016 10-Jun-2016		0.00	3.67 4.89	R R	Various - Total Expenses Various - Total Expenses	No 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		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		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		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		0.00	1.40	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Home Care Services Social Services Support Services	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10-Jun-2016 10-Jun-2016		0.00	2.34 32.52	R R	Various - Total Expenses Various - Total Expenses	No 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		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		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		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		0.00	35.68	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology PPPU and Procurement	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10-Jun-2016 10-Jun-2016		0.00	38.13 51.61	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016		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		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		0.00	52.53	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10-Jun-2016		0.00	87.55 188.65	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities	Safeguarding Targeted & Specialist Communities	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258	10-Jun-2016 10-Jun-2016		0.00	14.74		Various - Total Expenses	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016		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, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016		0.00	17.98	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Supplies and Services	Children Vouchers Service Charge	258 258	10-Jun-2016		0.00	23.43	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Planning & Sustainable Development	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258	10-Jun-2016 10-Jun-2016		0.00	37.23 37.99	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016		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		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		0.00	38.32	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Recreation Business Support Centre	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10-Jun-2016 10-Jun-2016		0.00	23.66 26.09	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016		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		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		0.00	4.11	R	Various - Total Expenses	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Waste Management Statutory Housing	Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10-Jun-2016 10-Jun-2016		0.00	13.65 2.43	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016		0.00	12.58	R	Various - Total Expenses	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016		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		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		0.00	22.97	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Strategic Housing Partnerships SP Contracts & SECC	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10-Jun-2016 10-Jun-2016		0.00	4.86 2.43	R R	Various - Total Expenses Various - Total Expenses	No 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		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		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		0.00	3.15	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Public Health	Environmental Health Public Health	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10-Jun-2016 10-Jun-2016		0.00 0.00	8.49 20.60	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Public Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016		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		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		0.00	31.72		Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord Childrens Services	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10-Jun-2016		0.00	45.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	10-Jun-2016 10-Jun-2016		0.00	2,700.00 16.70	R R	Various - Total Expenses Various - Total Expenses	No 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		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		0.00	5.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Home Care Services Social Services Support Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	10-Jun-2016 10-Jun-2016		0.00	817.65 53.70	R R	Various - Total Expenses Various - Total Expenses	No 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 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		0.00	30.30	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology PPPU and Procurement	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	10-Jun-2016 10-Jun-2016		0.00	159.82 72.50	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Transport	Public Transport Expenses Public Transport Expenses	310	10-Jun-2016		0.00	77.53	R	Various - Total Expenses	No 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		0.00	115.88	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	10-Jun-2016		0.00	179.26	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens and Communities	Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	10-Jun-2016 10-Jun-2016		0.00	1,020.49 20.60	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Transport	Public Transport Expenses Public Transport Expenses	310	10-Jun-2016		0.00	377.60	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22276	0.00	197.30	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Highways	Transport	Public Transport Expenses	310	10-Jun-2016		0.00	340.95	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	10-Jun-2016	1606-22278	0.00	75.75	R	Various - Total Expenses	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	City Development	Economic Development	Transport	Public Transport Expenses	Code 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		0.00	17.80	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	10-Jun-2016 10-Jun-2016		0.00	238.75 131.40	R R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Corporate Property Management	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	10-Jun-2016 10-Jun-2016		0.00	294.80 78.62	R R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	General Fund Support Services Environmental Health	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	10-Jun-2016 10-Jun-2016		0.00	4.00 24.30	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	10-Jun-2016		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		0.00	12.26	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10-Jun-2016 10-Jun-2016		0.00	402.95 1,559.70	R	Various - Total Expenses Various - Total Expenses	No 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		0.00	195.71	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	3,036.33 4,122.47	R R	Various - Total Expenses Various - Total Expenses	No 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		Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Home Care Services Social Services Support Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	21,201.22 776.56	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10-Jun-2016		0.00	8,273.60	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Central & Corporate	Strategy and Improvement Finance	Transport	Car & Motorcycle Allowances	311	10-Jun-2016		0.00	31.50 1.807.50	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Human Resources	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	2,295.29	R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	PPPU and Procurement Legal Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	114.40 33.80	R R	Various - Total Expenses Various - Total Expenses	No 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		0.00	436.80 10,834.03	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	59,299.50	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Transport	Car & Motorcycle Allowances	311	10-Jun-2016		0.00	923.56	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Customer Access Elections, Licensing and Registration	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	2,390.43 836.97	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare 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 Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Asset Management Services Highways	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016	1606-22314 1606-22315	0.00	256.72 7,628.17	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10-Jun-2016		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		0.00	476.31	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Support Services Libraries, Arts & Heritage	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	3.84 1,552.67	R R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	192.37 7,141.49	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Transport	Car & Motorcycle Allowances	311	10-Jun-2016		0.00	220.87	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Streetscene Environmental Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	2,311.16 19.21	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Transport	Car & Motorcycle Allowances	311	10-Jun-2016		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		0.00	5,893.37	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Community Safety	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	1,310.14 2,943.76	R R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Strategic Housing Partnerships General Fund Support Services	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	661.30 160.37	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	10-Jun-2016	1606-22333	0.00	971.91	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (South)	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10-Jun-2016 10-Jun-2016		0.00	204.60 952.02	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Centre)	Transport	Car & Motorcycle Allowances	311	10-Jun-2016		0.00	2.17	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing Public Health	Environmental Health Public Health	Transport	Car & Motorcycle Allowances	311 311	10-Jun-2016		0.00	851.17 351.48	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord	Strategic	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	10-Jun-2016 10-Jun-2016		0.00	179.79	R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10-Jun-2016 10-Jun-2016		0.00	10,438.23 26.32	R R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Other Adult Services	Transport Transport	Car Parking Fees Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016		0.00	561.10 4.16	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Adult Social Care	Other Generic Services	Transport	Car Parking Fees	312	10-Jun-2016		0.00	5.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Home Care Services Social Services Support Services	Transport Transport	Car Parking Fees Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016		0.00	39.56 579.30	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees Car Parking Fees	312	10-Jun-2016 10-Jun-2016		0.00	855.23	R	Various - Total Expenses	No No
Leeds City Council	30/06/2016	Central & Corporate Central & Corporate	Strategy and Improvement	Transport	Car Parking Fees	312	10-Jun-2016		0.00	6.00	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Finance Human Resources	Transport Transport	Car Parking Fees Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016		0.00	288.13 767.36	R	Various - Total Expenses Various - Total Expenses	No 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 30/06/2016	Central & Corporate Central & Corporate	PPPU and Procurement Legal Services	Transport Transport	Car Parking Fees Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016		0.00	5.00 11.41	R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal	Transport Transport	Car Parking Fees Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016		0.00	1,346.76 2,740.44	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Citizens and Communities	Safeguarding Targeted & Specialist Communities	Transport	Car Parking Fees Car Parking Fees	312	10-Jun-2016 10-Jun-2016		0.00	2,740.44 365.96	R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Benefits, Wlefare and Poverty	Transport Transport	Car Parking Fees Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016		0.00	117.18 104.82	R R	Various - Total Expenses Various - Total Expenses	No 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 Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Planning & Sustainable Development	Transport Transport	Car Parking Fees Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016		0.00	317.54 629.68	R R	Various - Total Expenses Various - Total Expenses	No 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 30/06/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Transport Transport	Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016	1606-22367	0.00	140.98 170.27	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016	City Development Civic Enterprise Leeds	Recreation Business Support Centre	Transport Transport	Car Parking Fees Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016		0.00	170.27	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Car Parking Fees	312	10-Jun-2016	1606-22370	0.00	262.62	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Transport	Car Parking Fees	312	10-Jun-2016	1000-22371	0.00	54.00	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Car Parking Fees	Code 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		0.00	176.15 7.50	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Community Safety	Transport Transport	Car Parking Fees Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016		0.00	123.98	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Transport	Car Parking Fees	312	10-Jun-2016		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		0.00	65.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (East North East)	Transport Transport	Car Parking Fees Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016	1606-22380	0.00	4.00 5.75	R R	Various - Total Expenses Various - Total Expenses	No 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		0.00	165.65	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Transport	Car Parking Fees Car Parking Fees	312	10-Jun-2016 10-Jun-2016		0.00	86.91	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Transport Transport	Car Parking Fees Car Parking Fees	312 312	10-Jun-2016 10-Jun-2016		0.00	313.81 271.78	R R	Various - Total Expenses Various - Total Expenses	No 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		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		0.00	3,531.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Other Generic Services	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	10-Jun-2016 10-Jun-2016		0.00	4,090.16 240.75	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Home Care Services	Transport	Essential car user Lump Sum	318	10-Jun-2016		0.00	11,355.30	R	Various - Total Expenses 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		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		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		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		0.00	180.79 -226.91	R R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	PPPU and Procurement Safeguarding Targeted & Specialist	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	10-Jun-2016 10-Jun-2016	1606-22398 1606-22399	0.00	59,771.65	R	Various - Total Expenses 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		0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare 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		0.00	80.25	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Planning & Sustainable Development	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	10-Jun-2016 10-Jun-2016		0.00	882.75 1,926.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Essential car user Lump Sum	318	10-Jun-2016		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		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 Environment & Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	10-Jun-2016		0.00	4,991.61 3,072.81	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Community Safety Strategic Housing Support	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	10-Jun-2016 10-Jun-2016		0.00	2,969.25	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Essential car user Lump Sum	318	10-Jun-2016		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		0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (South) Environmental Health	Transport	Essential car user Lump Sum	318	10-Jun-2016		0.00	722.25 2,086.50	R R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Property and Contracts	Transport Transport	Essential car user Lump Sum Essential car user Lump Sum	318 318	10-Jun-2016 10-Jun-2016		0.00	5,262.71	R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10-Jun-2016		0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Subsistence	256	20-Jun-2016		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		0.00	58.84	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	20-Jun-2016 20-Jun-2016		0.00	6.36 6.34	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Jun-2016		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		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		0.00	18.00	R	Various - Total Expenses	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Transport	Car & Motorcycle Allowances	311 311	20-Jun-2016 20-Jun-2016		0.00	2,961.19 1.046.26	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/06/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	20-Jun-2016 20-Jun-2016		0.00	238.01	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car Parking Fees	312	20-Jun-2016		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		0.00	214.14	R	Various - Total Expenses	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Waste Management	Transport	Essential car user Lump Sum	318	20-Jun-2016 30-Jun-2016	1606-22430	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges College Contracts	278 276	10-Jun-2016		0.00	801,782.47 4,350.00		Veolia Es Leeds Limited Vera Media Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	24-Jun-2016		0.00	18,285.00		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		0.00	20.00		Veronika Birnbaumova	No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00	3,460.15		Vesper Road Surgery	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Streetscene Environmental Services	Capital Income	Furniture And Equipment Penalties, Fines & Car Parking Charges	5 934	14-Jun-2016 30-Jun-2016		0.00	2,000.00 3.00		Vexica Technology Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	17-Jun-2016		0.00	2,057.00	R 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		0.00	11.00		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		0.00	201.60		REDACTED PERSONAL DATA Victoria House	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	29-Jun-2016 29-Jun-2016	1606-22442	0.00	5,465.37 1,266.28		Victoria House	No 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		0.00	16,710.81		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		0.00	4,620.00		Vida Hall Care Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Housing Leeds Service	Supplies and Services Capital	Office Consumables Furniture And Equipment	210 5	10-Jun-2016 08-Jun-2016		0.00	39.99 100.00		Viking Direct Limited Village Leeds	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Furniture And Equipment	5	08-Jun-2016	1606-22449	0.00	100.00		Village Leeds Village Leeds	No 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	С	Vine House Construction Ltd	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Premises	Rents	141	22-Jun-2016		0.00	9,625.00		Vine Property Management LIp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Public Health	Asset Management Services Public Health	Premises Third Party Payments	Rents Public Health Commissioned Services	141 526	22-Jun-2016 24-Jun-2016		0.00	566.31 262.00		Vine Property Management Llp Virgin Care Provider Services Limited	No No
Leeds City Council	30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	30-Jun-2016		0.00	262.00		Virgin Care Provider Services Limited Virgin Care Stockton Llp	No 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		0.00	-3,288.20		Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	01-Jun-2016		0.00	216.99		Virgin Media Payments Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	01-Jun-2016 16-Jun-2016		0.00	11,892.61 3,206.13		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	20-Jun-2016	1606-22461	0.00	-562.16		Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	20-Jun-2016		0.00	1,950.00	R	Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	20-Jun-2016		0.00	44,391.59		Virgin Media Payments Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	20-Jun-2016	1606-22464	0.00	-407.74	R	Virgin Media Payments Ltd	No

Column C	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
March Marc	Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	Code 090	20-Jun-2016	1606-22465	0.00			Virgin Media Payments Ltd	No
March 1968	Leeds City Council	30/06/2016				Networks Dept Orders - Expenditure		22-Jun-2016	1606-22466		1,931.14	R	Virgin Media Payments Ltd	No
Control Cont														
March Marc														
March Marc														
March Marc	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	₹	Virgin Media Payments Ltd	
Control Cont														
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											6,364.00	₹		
Leads this document as recommended to the state of the st	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	1606-22557	0.00	2,470.56	₹	Voyage Ltd	No

Leeds City Council 30/06/2016 Environment & Housing Environmental Action (South) Premises Maintenance O! Buildings 101 01-Jun-2016 1606-22558 0.00 69.00 R Vps (Uk) Ltd Leeds City Council 30/06/2016 Cive Chartprise Leeds Corporate Property Management Premises Maintenance O! Buildings 101 09-Jun-2016 1606-22558 0.00 1,247.23 R Vps (Uk) Ltd Leeds City Council 30/06/2016 Cive Chartprise Leeds Corporate Property Management Premises Maintenance O! Buildings 101 09-Jun-2016 1606-22556 0.00 427.23 R Vps (Uk) Ltd Leeds City Council 30/06/2016 Strategic Landord Property and Contracts Premises General Maintenance 104 16-Jun-2016 1606-22562 0.00 2,153.01 R Vps (Uk) Ltd Leeds City Council 30/06/2016 Strategic Landord Property and Contracts Premises General Maintenance 104 16-Jun-2016 1606-22562 0.00 2,153.01 R Vps (Uk) Ltd Leeds City Council 30/06/2016 Strategic Landord Property and Contracts Premises General Maintenance 104 16-Jun-2016 1606-22562 0.00 2,153.01 R Vps (Uk) Ltd Leeds City Council 30/06/2016 Strategic Landord Property and Contracts Premises General Maintenance 104 16-Jun-2016 1606-22562 0.00 417.03 R Vps (Uk) Ltd Leeds City Council 30/06/2016 Insurance Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 16-Jun-2016 1606-22564 0.00 467.50 R Vrs Vericlaim Uk Lt Leeds City Council 30/06/2016 Central & Corporate Central & Corporate Central & Corporate Central & Corporate Central & Central	Procurement Card
Leeds City Council 3006/2016 Civic Enterprise Leeds Corporate Property Management Premises General Maintenance 104 15-Jun-2016 1606-22561 0.00 427.28 V ys (Uk) Ltd Leeds City Council 3006/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 15-Jun-2016 1606-22562 0.00 2,153.01 V ys (Uk) Ltd Leeds City Council 3006/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 15-Jun-2016 1606-22562 0.00 2,153.01 V ys (Uk) Ltd Leeds City Council 3006/2016 Insurance I	No
Leeds City Council 3006/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 16-Jun-2016 1606-22566 0.00 2,153.01 R Vps (Uk) Ltd Leeds City Council 3006/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 16-Jun-2016 1606-22563 0.00 2,153.01 R Vps (Uk) Ltd Leeds City Council 3006/2016 Insurance Insuran	No
Leeds City Council 30/06/2016 Strategic Landlord Property and Contracts Premises General Maintenance 104 16-Jun-2016 16/06-22562 0.00 2,153.01 R Vyps (Uk) Ltd Leeds City Council 30/06/2016 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 16-Jun-2016 16/06-22566 0.00 48.03 R Vyps (Uk) Ltd Leeds City Council 30/06/2016 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 2-2-Jun-2016 16/06-22566 0.00 425.00 R Vrs Vericlaim Uk Lt Leeds City Council 30/06/2016 Insurance Insurance Supplies and Services 265 2-2-Jun-2016 16/06-22566 0.00 340.00 R Vrs Vericlaim Uk Lt Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 285 24-Jun-2016 16/06-22566 0.00 48.20 N 48 Vrs Vericlaim Uk Lt Leeds City Council 30/06/2016 Central & Corporate Technology <t< td=""><td>No No</td></t<>	No No
Leeds Cify Council 30/06/2016 Insurance Insura	No No
Leeds Cify Council 30/06/2016 Insurance Insura	No
Leads City Council 3006/2016 Insurance Supplies and Services Supplie	
Leeds City Council 30/06/2016 Central & Corporate Technology Employees Employees Employees Employees Employees To 10-May-2016 1606-22568 0.00 166.00 R Vue Cisco Exam A Leeds City Council 30/06/2016 Central & Corporate Technology Employees Employees Employees To 10-May-2016 1606-22569 0.00 166.00 R Vue Cisco Exam A Leeds City Council 30/06/2016 One of the contral & Corporate Technology Employees Employees To 10-May-2016 1606-22569 0.00 166.00 R Vue Cisco Exam A Leeds City Council 30/06/2016 One of the contral & Corporate Technology Employees Employees To 10-May-2016 1606-22569 0.00 166.00 R Vue Cisco Exam A Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Services Rende	
Leeds City Council 3006/2016 Central & Corporate Technology Employees Employees 70 06-May-2016 1606-22568 0.00 166.00 R Vuc Cisco Exam A 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 & Son 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 0.00 452.40 R W A Hawkin & Son Leeds City Council 30/06/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1606-22572 0.00 248.60 R W F Howes Ltd Leeds City Council 30/06/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1606-22574 0.00 248.60 R W F Howes Ltd Leeds City Council </td <td>No Yes</td>	No Yes
Leeds City Council 3006/2016 Public Health Public Health Third Party Payments Public Health Commissioned Services 526 06-Jun-2016 1606-22571 0.00 452.40 R W A Hawkin & Son Leads City Council 3006/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 51 03-Jun-2016 1606-22571 0.00 93.60 R W F Howes Ltd Leeds City Council 3006/2016 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 Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1606-22573 0.00 245.60 R W F Howes Ltd Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1606-22573 0.00 245.00 R W F Howes Ltd Leeds City Council 3006/2016 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 Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1606-22576 0.00 375.20 R W F Howes Ltd Leeds City Council 3006/2016 City Development Libraries Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1606-22576 0.00 375.20 R W F Howes Ltd Leeds City Council 3006/2016 City Development Libraries Arts & Heritage Supplies and Services Supplies and Se	
Leeds City Council 3006/2016 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 Leeds City Council 3006/2016 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 Leeds City Council 3006/2016 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 Leeds City Council 3006/2016 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 Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1608-22576 0.00 375.20 R W F Howes Ltd	Vue Yes
Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1606-22572 0.00 33.60 R W F Howes Ltd Leeds City Council 3006/2016 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 Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1606-22577 0.00 62.40 R W F Howes Ltd Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1606-22577 0.00 375.20 R W F Howes Ltd Leeds City Council 3006/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1606-22577 0.00 243.60 R W F Howes Ltd Leeds	
Leads Cify Council 3006/2016 Cify 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 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 Leeds City Council 30/06/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 17-Jun-2016 1606-22576 0.00 375.20 R W F Howes Ltd Leeds City Council 30/06/2016 City Development Libraries, Arts & Heritage Supplies and Services 206 24-Jun-2016 1606-22576 0.00 124.80 R W F Howes Ltd Leeds City Council 30/06/2016 Citizens And Communities Benefits, Wilefare And Poverty Supplies and Services 201 04-May-2016 1606-22577 0.00 14.17 R W M Morrison Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Premises 127 17-May-2016 1606-22578 0.00 21.44 R W M Morrison Plc Leeds City Council 30/06/2016 City Development Recreation Supplies	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 Leeds City Council 30/06/2016 Citizens And Communities Benefits, Wildrage And Poverty Supplies and Services 201 04-May-2016 1606-22577 0.00 14.17 R W M Morrison New Morrison Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 231 16-May-2016 1606-22579 0.00 24.64 R W M Morrison Pic Leeds City Council 30/06/2016 City Development Recreation Supplies and Services 231 16-May-2016 1606-22579 0.00 24.64 R W M Morrison Pic Leeds City Council 30/06/2016 City Development Recreation Supplies and Services Supplies and Services 231 16-May-2016 1606-22579 0.00 24.64 R W M Morrison Pic Leeds City Council 30/06/2016 Childrens Se	No
Leeds City Council 30/06/2016 Citizens And Communities Benefits, Wilefare And Poverty Supplies and Services Supplies and Services 201 0.4-May-2016 1606-22577 0.00 14.17 R W M Morrison Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Premises 127 17-May-2016 1606-22578 0.00 21.14 R W M Morrison Leeds City Council 30/06/2016 Childrens Services Learning Skills & Universal Supplies and Services 231 16-May-2016 1606-22579 0.00 24.64 R W M Morrison Plc Leeds City Council 30/06/2016 City Development Recreation Supplies and Services 203 16-May-2016 1606-22580 0.00 30.80 R W M Morrison Plc Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 203 16-May-2016 1606-22581 0.0 8.90 R W M Morrison Plc Leeds City Council 30/06/2016 City Development Sepcialis	No
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 Pic 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 Pic 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 Pic Leeds City Council 30/06/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 256 16-May-2016 1606-22580 0.00 8.90 R W M Morrison Pic	No
Leeds City Council 30/06/2016 Childrens Services Learning Skills & Üniversal Supplies and Services Supplies and Services 231 16-May-2016 1606-22579 0.00 24.64 R W M Morrison Pic 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 Pic 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 Morrison Pic Leeds City Council	Yes 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 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 Ca	Yes
	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 Ca	
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 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 Yes
Leeds City Council 30/06/2016 City Development Librariae, Arts & Heritage Supplies and Services Supplies and Services 231 10-May-2016 1606-22565 0.00 4.03 R W M Morrisons Fit	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 Pic	Yes
Leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies and Services 285 13-May-2016 1606-22588 0.00 21.98 R W M Morrisons Plc leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies and Services 231 13-May-2016 1606-22589 0.00 43.98 R W M Morrisons Plc leeds City Council 3006/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies and Services 231 13-May-2016 1606-22589 0.00 43.98 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 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 Yes
Leeds City Council 30/06/2016 Children's Services Safeguarding Targeted & Specialist Supplies and Services 231 16-May-2016 1606-22591 0.00 112-79 R W M Morrisons Fit	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.Co	Yes 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 (Insulat	
Leeds City Council 30/06/2016 Environment & Housing Statutory Housing Premises Other 114 27-Jun-2016 1606-22594 0.00 400.00 R REDACTED PERS 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	
Leeds City Council 3006/2016 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 Suchianson Leeds City Council 3006/2016 Environment & Housing Leeds Building Services Supplies and Services Operational Furniture And Equipment 203 16-Jun-2016 1606-22596 0.00 80.50 R W Surkinson Ltd	No 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 Development	
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 Develo	ments 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(6/2016 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 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 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 Waitrose 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 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 No
Leeds City Council 3006/2016 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 Leeds City Council 3006/2016 Joint Committees And Other Bodies Corners Service Third Party Payments Corners Service 536 14-Jun-2016 1606-22608 0.00 1,345,608.82 R Wakefield Council	No 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 Leeds City Council 30/06/2016 Environment & Housina 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 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 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 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 (City Council	
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 So	citors 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 So	
Leeds City Council 30(6/2016 Environment & Housing Strategic Housing Support Support Support Services Legal Disbursements 411 10-Jun-2016 1606-22617 0.00 2,239.00 R Ward Hadaway So Leeds City Council 30(06/2016 Environment & Housing Support Housing Support Support Services Legal Disbursements 411 16-Jun-2016 1606-22618 0.00 130,00 R Ward Hadaway So	
Leeds City Council 30/06/2016 Central & Corporate Legal Services Capital Social	
Leeds City Council 30/06/2016 Environment & Housing Strategic Housing Support	citors 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 So	
Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 03-Jun-2016 1606-22622 0.00 2,375.00 R Ward Plane Limitet Leeds City Council 3006/6/2016 City Development Highways Transport Plant Hire - By Directorate 305 09-Jun-2016 1606-22622 0.00 2,375.00 R Ward Plane Limitet Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 09-Jun-2016 1606-22622 0.00 2,375.00 R Ward Plane Limitet	No No
Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 06-Jun-2016 1606-22623 0.00 980.00 R Ward Plane Limiter Leeds City Council 3006/6/2016 City Development Highways Transport Plant Hire - By Directorate 305 06-Jun-2016 1606-22623 0.00 980.00 R Ward Plane Limiter Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 06-Jun-2016 1606-22623 0.00 980.00 R Ward Plane Limiter	No 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 Limite	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 Limiter	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 Limiter	No
Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 06-Jun-2016 1606-22628 0.00 969.00 R Ward Plane Limitet Leeds City Council 3006/6/2016 City Development Highways Transport Plant Hire - By Directorate 305 06-Jun-2016 1606-22629 0.00 969.00 R Ward Plane Limitet Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 06-Jun-2016 1606-22629 0.00 969.00 R Ward Plane Limitet Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 06-Jun-2016 1606-22628 0.00 .00 0.00 0.00 Nat Plane Limitet	No No
Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 06-Jun-2016 1606-22629 0.00 1,020,00 R Ward Plane Limiter Leeds City Council 3006/6/2016 City Development Highways Transport Plant Hire - By Directorate 305 10-Jun-2016 1606-22629 0.00 1,020,00 R Ward Plane Limiter Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 10-Jun-2016 1606-22639 0.00 1,020,00 R Ward Plane Limiter	No 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 Limiter	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 30.5 17-Jun-2016 1606-22634 0.00 550.00 R Ward Plane Limited	No
Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 17-Jun-2016 1606-22635 0.00 900.00 R Ward Plane Limite Leeds City Council 3006/62/16 E/ty Development Highways Transport Plant Hire - By Directorate 305 17-Jun-2016 1606-22635 0.00 900.00 R Ward Plane Limite Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 17-Jun-2016 1606-22635 0.00 900.00 R Ward Plane Limite	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 Limiter	No
Leeds Cify Council 30/06/2016 Cify Development Highways Transport Plant Hire - By Directorate 305 17-Jun-2016 1606-22638 0.00 969.00 R Ward Plane Limiter	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 Limiter	No
Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 20-Jun-2016 1606-22640 0.00 1,700.00 R Ward Plane Limitet Leeds City Council 3006/6/2016 City Development Highways Transport Plant Hire - By Directorate 305 29-Jun-2016 1606-22641 0.00 60.00 R Ward Plane Limitet	No No
Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 23-Jun-2016 1606-22641 0.00 660.00 R Ward Plane Limiter Leeds City Council 3006/6/2016 City Development Highways Transport Plant Hire - By Directorate 305 23-Jun-2016 1606-22641 0.00 600.00 R Ward Plane Limiter Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 23-Jun-2016 1606-22641 0.00 660.00 R Ward Plane Limiter	No 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 Plant Limiter	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 Limiter	No
Leeds City Council 30/06/2016 City Development Highways Transport Plant Hire - By Directorate 305 23-Jun-2016 1606-22645 0.00 120.00 R Ward Plane Limiter	No
Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 23-Jun-2016 1606-22646 0.00 550.00 R Ward Plane Limiter Leeds City Council 3006/62/10 E City Development Highways Transport Plant Hire - By Directorate 305 29-Jun-2016 1606-22646 0.00 550.00 R Ward Plane Limiter Leeds City Council 3006/2016 City Development Highways Transport Plant Hire - By Directorate 305 29-Jun-2016 1606-22646 0.00 550.00 R Ward Plane Limiter	No No
Leeds City Council 30/06/2016 City Development Highways Iransport Plant Hire - by Directorate 3/05 29-Jun-2016 1069-22644 0.00 12/38.56 R Warnforth Burntet 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 1069-22644 0.00 12/38.56 R Warnforth Burntet Leeds City Council	
Leeds City Council 30/06/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 17-Jun-2016 1606-22649 0.00 2,360.64 R Wastecare Ltd	No
Leeds City Council 30/06/2016 Childrens Services Basic Need Capital Construction 3 03-Jun-2016 1606-22650 0.00 370,271.24 C Wates Construction	Limited No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		apital Or Revenue	Benificiary 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	Code 580	29-Jun-2016	1606-22651	0.00	8,558.00 F	2	Waymarks Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	24-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Community Safety	Third Party Payments Supplies and Services	Residential Security Services(Non Infrastructure)	580 262	29-Jun-2016 24-Jun-2016		0.00			Waynes Home Web Wayone Limited	No No
Leeds City Council	30/06/2016	Environment & Housing	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	29-Jun-2016		0.00			Web Wayone Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	03-Jun-2016		0.00			Weightmans Llp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Economic Development Economic Development	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-Jun-2016 09-Jun-2016		0.00			Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	09-Jun-2016		0.00			Weightmans Lip	No
Leeds City Council	30/06/2016	City Development	Economic Development	Support Services	Legal Disbursements	411	09-Jun-2016		0.00			Weightmans Llp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Asset Management Services Asset Management Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	09-Jun-2016 09-Jun-2016		0.00			Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	09-Jun-2016		0.00			Weightmans Lip	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 F	1	Weightmans Llp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Support Services	Bought In Professional Services	277 411	10-Jun-2016 16-Jun-2016		0.00			Weightmans Llp Weightmans Llp	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Support Services	Legal Disbursements Legal Disbursements	411	16-Jun-2016		0.00			Weightmans Lip	No No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16-Jun-2016		0.00	826.00 F	1	Weightmans Llp	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16-Jun-2016		0.00			Weightmans LIp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Asset Management Services Economic Development	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	16-Jun-2016 16-Jun-2016		0.00			Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Support Services	Legal Disbursements	411	16-Jun-2016		0.00			Weightmans Llp	No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	20-Jun-2016		0.00			Weightmans LIp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Insurance	Finance Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	20-Jun-2016 24-Jun-2016		0.00			Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	28-Jun-2016		0.00			Weightmans Llp	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	28-Jun-2016		0.00			Weightmans Llp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411	28-Jun-2016 30-Jun-2016		0.00			Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	30-Jun-2016		0.00			Weightmans Lip	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 F	1	Weightmans Llp	No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Partnerships	Support Services	Legal Disbursements	411	30-Jun-2016		0.00			Weightmans LIp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Adult Social Care	Insurance Social Services Support Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	30-Jun-2016 30-Jun-2016		0.00			Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	30-Jun-2016		0.00	400.00 F	1	Weightmans Llp	No
Leeds City Council	30/06/2016	Citizens and Communities	Customer Access	Support Services	Legal Disbursements	411	30-Jun-2016		0.00			Weightmans Llp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Finance Finance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	30-Jun-2016 30-Jun-2016		0.00			Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/06/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	30-Jun-2016		0.00			Weightmans Lip	No
Leeds City Council	30/06/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	30-Jun-2016		0.00			Weightmans Llp	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Independent Fostering Agencies	230 509	27-Jun-2016 10-Jun-2016		0.00			Wel Medical Ltd Welcome Foster Care Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	10-Jun-2016		0.00			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 F	2	Welcome Foster Care Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	06-Jun-2016		0.00			Welcome To Yorkshire	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	06-Jun-2016 06-Jun-2016		0.00			Well Well	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Jun-2016		0.00			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		0.00			Wellington Hill Playgroup	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	29-Jun-2016 29-Jun-2016		0.00			Wells Springs Nursing Home Welwyn Garden City Housing Association	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	23-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Jun-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Environmental Health Libraries, Arts & Heritage	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	03-Jun-2016 03-Jun-2016		0.00			Wessex Lift Co Ltd Wessex Pictures	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Jun-2016		0.00			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		0.00			Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	02-Jun-2016 03-Jun-2016		0.00			Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Jun-2016		0.00			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		0.00			Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09-Jun-2016 09-Jun-2016		0.00			Wessex Products (Leasing) Ltd Wessex Products (Leasing) Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Jun-2016		0.00			Wessex Products (Leasing) Ltd	No
Leeds City Council	30/06/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13-Jun-2016		0.00			West Leeds Walking Groups	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29-Jun-2016 29-Jun-2016		0.00			West Riding Nursing Home West Riding Nursing Home	No 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		0.00			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		0.00			West Riding Nursing Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00			West Riding Nursing Home West Villa Residential Home	No No
Leeds City Council	30/06/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	15-Jun-2016		0.00			West Yorkshire Combined Authority	No
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	17-Jun-2016		0.00			West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Joint Committees And Other Bodies	Highways West Yorkshire Passenger Transport	Supplies and Services Third Party Payments	Other Hired And Contracted Services WY Combined Authority (formerly WY PTE)	265 534	28-Jun-2016 30-Jun-2016		0.00			West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	10-Jun-2016		0.00			West Yorkshire Federation Of Womens	No No
Leeds City Council	30/06/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	003	15-Jun-2016		0.00		R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/06/2016	Strategic Accounts	Strategic	Income	NNDR Income	994	20-Jun-2016		0.00			West Yorkshire Fire & Rescue Service	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Joint Committees And Other Bodies Adult Social Care	Unfunded Pensions Services For Older People - 65 And Over	Employees Supplies and Services	Unfunded Pensions Conference Meetings	29 253	17-Jun-2016 07-Jun-2016		0.00			West Yorkshire Pension Fund West Yorkshire Playhouse Enterprise	No 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		0.00	24.00 F		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 F	1	Western Sussex Hospitals Nhs Foundation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	01-Jun-2016 01-Jun-2016		0.00			Westfield Medical Centre Westfield Medical Centre	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526	24-Jun-2016		0.00			Westfield Medical Centre	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	23-Jun-2016		0.00	550.00 F	2	Westgate Estate Agents Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Civic Enterprise Leeds	Public Health Corporate Property Management	Third Party Payments Premises	Public Health Commissioned Services Maintenance Of Buildings	526 101	01-Jun-2016 03-Jun-2016		0.00			Westgate Surgery Westminster Controls Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Capital	Construction	3	03-Jun-2016 07-Jun-2016		0.00			Westminster Controls Ltd Westminster Controls Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Jun-2016	1606-22740	0.00	1,110.00 F	1	Westminster Controls Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	27-Jun-2016 27-Jun-2016		0.00			Westminster Controls Ltd Westminster Controls Ltd	No No
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	17-May-2016		0.00		R	Weston Communications Lim	Yes

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	Code 214	17-May-2016	1606-22744	0.00	1,955.		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		0.00			Wetherby Food Festival Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks and Countryside Economic Development	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grants To Businesses	933 243	07-Jun-2016 10-Jun-2016		0.00			Wetherby Food Festival Ltd Wetherby Golf Club	No No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23-Jun-2016		0.00			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		0.00			Wetherby Manor	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Customer Access	Third Party Payments Income	Residential Admissions, Booking Fees & Ticket Sales	580 933	29-Jun-2016 03-Jun-2016		0.00			Wetherby Manor Wetherby Musical Theatre Group	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00			Wetherby Surgery	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14-Jun-2016		0.00		00 R	Wetherby Town Council	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Statutory Housing	Supplies and Services Supplies and Services	Non-Recurring Grants Supplies and Services	227 265	20-Jun-2016 17-May-2016		0.00			Wetherby Town Council Wh Smith	No Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-May-2016		0.00			Wharfedale Construction Co(Leeds)	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	09-Jun-2016		0.00			Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Strategic Accounts	Commercial Services Miscellaneous	Transport Supplies and Services	Private Hire Non-Recurring Grants	360 227	23-Jun-2016 06-Jun-2016		0.00			Wheels Private Hire Limited Whingate Court Association	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Jun-2016		0.00			Whinmoor Surgery	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016		0.00	567.	11 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		0.00			Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	03-Jun-2016 03-Jun-2016		0.00			Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016		0.00			Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016		0.00			Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	03-Jun-2016		0.00			Whistl Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	03-Jun-2016 03-Jun-2016		0.00			Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	03-Jun-2016		0.00			Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Jun-2016		0.00	387.	57 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	09-Jun-2016 09-Jun-2016		0.00			Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Jun-2016		0.00			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		22 R	Whistl Uk Limited	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Postages	212	09-Jun-2016 09-Jun-2016		0.00			Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212	10-Jun-2016		0.00			Whistl Uk Limited	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	10-Jun-2016		0.00			Whistl Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	16-Jun-2016		0.00			Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	16-Jun-2016 16-Jun-2016		0.00		11 R 91 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Jun-2016		0.00			Whistl Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	16-Jun-2016		0.00			Whistl Uk Limited	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Jun-2016		0.00			Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	16-Jun-2016 16-Jun-2016		0.00			Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	16-Jun-2016		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		0.00			Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	17-Jun-2016 23-Jun-2016		0.00			Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	23-Jun-2016		0.00			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		0.00			Whistl Uk Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	23-Jun-2016 23-Jun-2016		0.00			Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	24-Jun-2016		0.00	275.	26 R	Whistl Uk Limited	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	24-Jun-2016		0.00			Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Jun-2016 17-Jun-2016		0.00			White Rose Academies Trust White Rose Academies Trust	No 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			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			White Rose House	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	01-Jun-2016 03-Jun-2016		0.00			Whitehall Surgery Whitwood House Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	210	16-May-2016		0.00			Whsmith.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		0.00			Wickes	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	221 203	05-May-2016 09-May-2016		0.00			Wickes Wickes	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	203	27-May-2016		0.00			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		0.00			Wider Options Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00			Wider Options Ltd Wider Options Ltd	No 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		0.00			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		0.00			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		0.00	25.	00 R	Widerplan Ltd T/A Kiddivouchers	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Resaleable Materials	511 204	03-Jun-2016 17-Jun-2016		0.00		33 R 60 R	Wigton Moor Playschool Association Wild Republic Europe (Denmark) Aps	No 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			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		0.00			Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	24-Jun-2016 30-Jun-2016		0.00			Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Home Care	204 568	03-Jun-2016		0.00			Wild Republic Europe (Denmark) Aps Wilf Ward Family Trust	No 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.	15 R	Wilf 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		0.00		96 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jun-2016 03-Jun-2016		0.00		96 R 96 R	Wilf Ward Family Trust Wilf Ward Family Trust	No 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		0.00			Wilf 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	1606-22831	0.00	22.	98 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	03-Jun-2016 03-Jun-2016		0.00		32 R 43 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	03-Jun-2016 03-Jun-2016		0.00			Wilf Ward Family Trust	No 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	1606-22835	0.00	4,762.	10 R	Wilf 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	06-Jun-2016	1606-22836	0.00	34.	17 R	Wilf Ward Family Trust	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	Code 580	06-Jun-2016	1606-22837	0.00	27.96	R	Wilf 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	07-Jun-2016	1606-22838	0.00	1,492.50		Wilf 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	07-Jun-2016	1606-22839	0.00	247.50		Wilf 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	07-Jun-2016		0.00	540.00		Wilf 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	07-Jun-2016		0.00	1,477.50		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Jun-2016 08-Jun-2016		0.00	38.80 720.00		Wilf Ward Family Trust Wilf Ward Family Trust	No 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		0.00			Wilf 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	09-Jun-2016		0.00	50.60		Wilf 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	09-Jun-2016	1606-22846	0.00	1,732.50	R	Wilf 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	10-Jun-2016		0.00	630.00		Wilf 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	10-Jun-2016		0.00	2,235.00		Wilf 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 Residential	568 580	14-Jun-2016		0.00	3,120.00		Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	14-Jun-2016 14-Jun-2016		0.00	37,360.00 40,034.96		Wilf Ward Family Trust Wilf 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	14-Jun-2016		0.00	5,079.80		Wilf 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	14-Jun-2016		0.00	5,051.92		Wilf 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	15-Jun-2016		0.00			Wilf 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	22-Jun-2016		0.00	57.45		Wilf 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	22-Jun-2016		0.00	9.32		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	29-Jun-2016 29-Jun-2016		0.00			Wilfward Family Trust Wilfward Family Trust	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jun-2016		0.00	53.59		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jun-2016		0.00	25.58		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02-Jun-2016		0.00	21.82		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	03-Jun-2016		0.00	238.15		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07-Jun-2016	1606-22864	0.00	-7.81		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Catering Service Crockery, Cutlery & Utensils	233 221	07-Jun-2016 09-Jun-2016		0.00	93.58 57.38		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Jun-2016		0.00	70.75		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Jun-2016		0.00	2.80		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Jun-2016		0.00	91.88		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Jun-2016		0.00	10.85		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	09-Jun-2016		0.00	40.00 34.06		Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	09-Jun-2016 09-Jun-2016		0.00			Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Jun-2016		0.00	149.12		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Jun-2016		0.00	151.32		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-22878	0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	60.84		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	29.86		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00 0.00	37.89 99.69		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	107.26		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00	247.20		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-22886	0.00	92.58	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Jun-2016		0.00	-36.54		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00	46.96		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Jun-2016		0.00	60.80		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	15-Jun-2016 15-Jun-2016		0.00	51.04 36.89		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00	35.33		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Jun-2016		0.00	34.65		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Jun-2016		0.00	9.78		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Jun-2016		0.00	58.81		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Crockery, Cutlery & Utensils	127 221	15-Jun-2016 17-Jun-2016		0.00	38.46 56.66		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jun-2016		0.00	124.24		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jun-2016		0.00	50.85		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jun-2016		0.00	15.00		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages	212	17-Jun-2016		0.00	34.06		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Jun-2016		0.00	34.06		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00	46.51		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	17-Jun-2016 17-Jun-2016		0.00	119.17 27.12		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016		0.00	-31.35		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Jun-2016	1606-22910	0.00	25.30	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016		0.00	44.52		Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205 205	23-Jun-2016 23-Jun-2016	1606-22914	0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016 23-Jun-2016		0.00			Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	15.34	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23-Jun-2016	1606-22919	0.00	56.95	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00	100.86		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24-Jun-2016 24-Jun-2016		0.00			Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	205	24-Jun-2016 24-Jun-2016		0.00			Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00			Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	30-Jun-2016	1606-22926	0.00	62.45	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27-Jun-2016	1606-22927	0.00	338.01	R	Wilkes Vending Services Limited	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00			Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-22929	0.00	55.38	ĸ	Wilkies	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	02-Jun-2016	1606-22930	0.00	197	.40 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-22931	0.00		3.47 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-22932	0.00		5.20 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00		3.20 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016		0.00		2.40 R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	02-Jun-2016 02-Jun-2016		0.00		I.76 R I.15 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00		.40 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-22938	0.00	88	5.54 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00		.93 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00		1.99 R	Wilkies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016		0.00		.40 R i.41 R	Wilkies Wilkies	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00		.03 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-22944	0.00		2.29 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016	1606-22945	0.00		2.76 R	Wilkies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Jun-2016 02-Jun-2016		0.00		i.53 R i.03 R	Wilkies Wilkies	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02-Jun-2016		0.00		2.48 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		i.92 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		.48 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		3.24 R	Wilkies	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Jun-2016 08-Jun-2016		0.00		I.80 R .01 R	Wilkies Wilkies	No No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		.52 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00		i.01 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-22956	0.00		.28 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016	1606-22957	0.00		1.00 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		3.04 R	Wilkies Wilkies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 10-Jun-2016		0.00		i.53 R i.46 R	Wilkies	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		.41 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		0.78 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		3.00 R	Wilkies	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	10-Jun-2016 13-Jun-2016	1606-22964	0.00		I.32 R I.96 R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	13-Jun-2016		0.00		3.60 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00		3.10 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		0.57 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		0.25 R	Wilkies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016		0.00		5.58 R 0.60 R	Wilkies Wilkies	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		5.00 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		.20 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016	1606-22974	0.00	3,109	0.00 R	Wilkies	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Jun-2016		0.00		0.00 R	Wilkies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Jun-2016 22-Jun-2016		0.00		i.35 R i.65 R	Wilkies Wilkies	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	221	30-Apr-2016		0.00		8.00 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	05-May-2016		0.00		2.90 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	06-May-2016		0.00		.54 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	11-May-2016		0.00		5.00 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Statutory Housing	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	285 265	11-May-2016 13-May-2016		0.00		7.50 R 0.15 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127	13-May-2016		0.00		0.12 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	13-May-2016		0.00		0.09 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	13-May-2016		0.00		3.40 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services Premises	221 127	16-May-2016		0.00		5.00 R 5.90 R	Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Premises Supplies and Services	Supplies and Services	210	17-May-2016 18-May-2016		0.00		0.25 R	Wilko Retail Limit	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	19-May-2016		0.00		.29 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	19-May-2016	1606-22991	0.00	88	8.96 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	19-May-2016		0.00		2.89 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265 265	20-May-2016		0.00).80 R .64 R	Wilko Retail Limit Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Statutory Housing Support Services	Supplies and Services Premises	Supplies and Services Premises	127	20-May-2016 20-May-2016		0.00		.64 R i.83 R	Wilko Retail Limit	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	23-May-2016		0.00		.05 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	23-May-2016		0.00).19 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	24-May-2016		0.00		.50 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Statutory Housing Statutory Housing	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	24-May-2016 24-May-2016		0.00		3.75 R 3.50 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	25-May-2016		0.00		0.19 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	27-May-2016		0.00	2	.95 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265	27-May-2016		0.00).15 R	Wilko Retail Limit	Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	265 104	27-May-2016		0.00		.85 R	Wilko Retail Limit	Yes No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	03-Jun-2016 06-Jun-2016		0.00		.85 K 8.33 R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	10-Jun-2016	1606-23007	0.00		3.09 R	Wilko Retail Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016	1606-23008	0.00	48	3.33 R	Wilko Retail Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Jun-2016		0.00		0.00 R	Wilko Retail Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises Promises	General Maintenance	104	20-Jun-2016		0.00		2.92 R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22-Jun-2016 24-Jun-2016		0.00		l.19 R .65 R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	24-Jun-2016		0.00		.64 R	Wilko Retail Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-Jun-2016	1606-23014	0.00	20).83 R	Wilko Retail Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Jun-2016		0.00		6.67 R	Wilko Retail Limited	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts Recreation	Premises	General Maintenance	104	28-Jun-2016		0.00		3.36 R .67 R	Wilko Retail Limited Wilko.Com	No You
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Recreation Leeds Building Services	Supplies and Services Supplies and Services	Supplies and Services Other Hired And Contracted Services	203 265	05-May-2016 02-Jun-2016		0.00		.67 R 0.00 R	Wilko.Com William G Search Limited	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Jun-2016		0.00		0.20 R	William G Search 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		0.00		0.60 R	William G Search 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		0.00		0.60 R	William G Search 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	1006-23022	0.00	12	5.00 R	William G Search Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	Code 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		William Hanbury	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements	411 205	24-Jun-2016		0.00			William Lindsay William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Third Party Payments	Operational Materials Section 17	551	13-Jun-2016 30-Jun-2016		0.00	404.15 218.52		REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	23-Jun-2016		0.00	25.00		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	С	Willmott Dixon Construction	No
Leeds City Council	30/06/2016	Childrens Services	Basic Need	Capital	Construction	3	16-Jun-2016		0.00			Willmott Dixon Construction	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	03-Jun-2016 03-Jun-2016		0.00	16,892.87 24,602.69		Willmott Dixon Energy Services Ltd Willmott Dixon Energy Services Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	17-Jun-2016		0.00	1,674.58		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		0.00	586.52		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		0.00	32.80		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	08-Jun-2016		0.00	19.00		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Jun-2016 17-Jun-2016		0.00	37.00 32.13		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00	37.00		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			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		0.00	184.00		Windscreen Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Jun-2016 15-Jun-2016		0.00	40.00 182.00		Windscreen Services Windscreen Services	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Jun-2016		0.00			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		0.00	64.95		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		0.00			Windsor Court Care Home	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	10-Jun-2016		0.00	224.00		Wingfinger Graphics	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Highways Environmental Action (South)	Supplies and Services Transport	Telephones External Hire- (Fleet Management)	213 313	30-Jun-2016 30-Jun-2016		0.00	17.00 12.64		Wireless Logic Ltd Wireless Logic Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Maintenance Of Buildings	101	13-Jun-2016		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		0.00	25.00		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		0.00		R	Wm Morrison 008	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	19-May-2016		0.00		R R	Wm Morrison 008	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 231	30-May-2016 29-Apr-2016		0.00		R	Wm Morrison 008 Wm Morrison 010	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	256	05-May-2016		0.00		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		0.00		R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	11-May-2016 11-May-2016		0.00		R R	Wm Morrison 010 Wm Morrison 010	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	255	12-May-2016		0.00		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		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		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		0.00		R	Wm Morrison 010	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 210	27-May-2016 05-May-2016		0.00	4.00 22.33	R R	Wm Morrison 011 Wm Morrison 015	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	265	11-May-2016		0.00		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		0.00		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		0.00	6.81	R	Wm Morrison 015	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 203	12-May-2016 14-May-2016		0.00		R R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231	14-May-2016 14-May-2016		0.00		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		0.00		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		0.00		R	Wm Morrison 015	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231	23-May-2016 23-May-2016		0.00	17.07 17.31	R R	Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	231	19-May-2016		0.00		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		0.00			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		0.00			Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	-1,169.47 -1,773.45		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	-1,773.43		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		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00			Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	-28.34		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	-193.13 -171.40		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	170.28		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	118.62		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	133.82		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016	1606-23092	0.00	17.54 698.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	9.07		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00			Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	65.79		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	43.86 100.73		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00			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		0.00			Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016		0.00			Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	1,015.21 29.63		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016		0.00	29.63		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		0.00	90.50		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016 03-Jun-2016		0.00			Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00			Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	205.61		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23112	0.00	14.28	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		0.00			Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00			Wolseley Uk Ltd Wolseley Uk Ltd	No No
	00,0072010	ounion a nodeling	Danaing 00:11000	_ applico alla Gel 11063	- p dional materials	200	50 0011-2010	.000 20110	0.00	20.01			140

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	Date 03-Jun-2016	Number 1606-23116	VAT Amount 0.00		Revenue 9 R	Wolseley Uk Ltd	Card No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	15.1		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1606-23118	0.00	756.6 1.4		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03-Jun-2016 03-Jun-2016	1606-23119 1606-23120	0.00	370.3		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	124.5		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	303.6 20.2		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23124	0.00	3.1	3 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00 0.00	22.8 303.5		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016	1606-23127	0.00	270.2	8 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	64.5 25.4		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	9.9		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265			0.00	497.2		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	9.4 39.5		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03-Jun-2016	1606-23134	0.00	51.1	6 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	19.0 5.5		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	13.7		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03-Jun-2016		0.00	474.0		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Jun-2016 03-Jun-2016		0.00	34.1 463.7		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06-Jun-2016	1606-23141	0.00	301,682.6	3 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Jun-2016 08-Jun-2016		0.00	11.1 19.0		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016		0.00	69.1		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-23145	0.00	36.6		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jun-2016 13-Jun-2016	1606-23146 1606-23147	0.00	227.4 6.4		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00	24.5		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jun-2016 13-Jun-2016	1606-23149	0.00 0.00	47.0 8.5		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00	48.6		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-23152	0.00	39.2		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jun-2016 13-Jun-2016		0.00	55.2 43.4		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016	1606-23155	0.00	5.9	9 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Jun-2016 13-Jun-2016		0.00	160.0 47.7		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00	255.3		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Jun-2016		0.00	63.4		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016	1606-23160 1606-23161	0.00	16.1 359.6		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Jun-2016	1606-23162	0.00	1.4	6 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Jun-2016 14-Jun-2016		0.00	9.9 12.3		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Jun-2016		0.00	756.8		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-23166	0.00	7.7		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Jun-2016 17-Jun-2016		0.00	574.8 421.3		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17-Jun-2016	1606-23169	0.00	22.8	2 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Jun-2016 17-Jun-2016		0.00	50.9 38.4		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-23172	0.00	1.5		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	21-Jun-2016	1606-23173 1606-23174	0.00	81.9 13.0		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	23.5		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	21-Jun-2016 30-Jun-2016	1606-23176	0.00		6 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016 30-Jun-2016		0.00	-1,459.3 -14.5		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-23179	0.00	-638.1	1 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	30-Jun-2016 30-Jun-2016		0.00 0.00	-1,328.3 300.0		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	278.4		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	12.2 5.1		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016		0.00		7 R	Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	18.1		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Major Repairs Operational Materials	107 205	30-Jun-2016 30-Jun-2016		0.00	189.0 9.9		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-23189	0.00	114.4	9 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016	1606-23190	0.00	421.3 1.8		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	15.5		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	49.1		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016	1606-23194	0.00	131.2 82.4		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-23196	0.00	4.6	9 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	34.6 10.9		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1606-23198	0.00	519.6		Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-23200	0.00	9.0	5 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016		0.00	216.0 705.2		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-23203	0.00	47.5	0 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016 30-Jun-2016	1606-23204	0.00	20.0 20.7		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	9.3		Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	30-Jun-2016	1606-23207	0.00	172.7	9 R	Wolseley Uk Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016	1606-23208	0.00	218.1	UK	Wolseley Uk Ltd	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	Date 30-Jun-2016	Number 1606-23209	VAT Amount 0.00	26.72	Revenue	Wolseley Uk Ltd	Card No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	30-Jun-2016		0.00	21.81		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Jun-2016		0.00	114.45 313.53		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	30-Jun-2016 24-Jun-2016		0.00	25,000.00		Womens Health Matters	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	24-Jun-2016		0.00	10,000.00		Womens Health Matters	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10-Jun-2016 10-Jun-2016		0.00	273.00 754.00		Woodhall Care Services Woodhall Care Services	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2016 15-Jun-2016		0.00 0.00	273.00 784.33		Woodhall Care Services Woodhall Care Services	No 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 Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Jun-2016 15-Jun-2016		0.00	1,755.00 273.00		Woodhall Care Services Woodhall Care Services	No 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		0.00	273.00		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		0.00	1,303.25		Woodhall Care Services	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23-Jun-2016 23-Jun-2016		0.00	484.25 39.00		Woodhall Care Services Woodhall Care Services	No 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 Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00	5,332.68 12,596.12		Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	03-Jun-2016		0.00	1,439.00		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		0.00	988.88		Woodland Care Home	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570	29-Jun-2016 29-Jun-2016		0.00	2,011.88 1,312.56		Woodlands (West Yorks) Woodlands Care Centre	No 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 Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	29-Jun-2016 15-Jun-2016		0.00	862.56 4,000.00		Woodlands Nursing Home Woodleigh Community Care	No No
Leeds City Council as Accountable Body 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		0.00	6,680.00		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		0.00	82,533.50		Woodleigh Community Care	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00	11,460.00 10,900.00		Woodleigh Community Care Woodleigh Community Care	No 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		0.00	10,900.00		Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29-Jun-2016 29-Jun-2016		0.00	-12,014.39 92,429.96		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	30/06/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Jun-2016 29-Jun-2016		0.00	139,476.00		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		Woodleigh Community Care	No
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Sheltered Accommodation	505 569	03-Jun-2016 29-Jun-2016		0.00	326.33 5,000.00		Woodside Methodist Pre-School Woodthorpe Lodge	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	10-Jun-2016		0.00	832.50	R	Woodwind Exchange	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Public Health Central & Corporate	Public Health Finance	Supplies and Services Supplies and Services	Publication And Promotion Bank Charges	267 263	16-Jun-2016 20-Jun-2016		0.00	16,813.50 19.95		Words And Pictures (Educom) Ltd Worldpay Limited	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	206	17-May-2016		0.00	71.98		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		Wpchrg.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 285	04-May-2016 04-May-2016		0.00	41.67 30.60		Wpchrg.Com Wp-Sportcam Ltd	Yes 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 Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 203	11-May-2016 13-May-2016		0.00	8.9 ¹ 75.00		Wp-Tvcables Nimbus Wright Digital Solutio	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	18-May-2016		0.00	858.00		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		0.00	1,041.00		Wrightway Uk Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Planning & Sustainable Development Environmental Action (East North East)	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	206 241	16-May-2016 27-Apr-2016	1606-23260 1606-23261	0.00	36.00 8.11		Ww Magazines Www.Arco.Co.Uk	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 203	04-May-2016 04-May-2016		0.00	36.22 68.78		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	04-May-2016		0.00	43.17		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services	Supplies and Services Supplies and Services	241 241	05-May-2016		0.00	184.02 61.90		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241	05-May-2016 09-May-2016		0.00	5.96		Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Supplies and Services	241	09-May-2016		0.00	10.39		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (East North East) Business Support Centre	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241 241	11-May-2016 11-May-2016		0.00	-10.30 5.31		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241 203	11-May-2016 13-May-2016		0.00	10.39 161.20		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Supplies and Services	241	23-May-2016		0.00	8.82		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		0.00	41.24		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Environment & Housing	Elections, Licensing And Registration Environmental Action (East North East)	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241 241	23-May-2016 24-May-2016		0.00	23.32 -6.70		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	241 241	24-May-2016 25-May-2016		0.00	73.72 29.99		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	241	26-May-2016		0.00	187.26		Www.Arco.Co.Uk	Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	265 203	03-May-2016		0.00	5.50		Www.Arconline.Co.Uk Www.Bakerross.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203	03-May-2016 23-May-2016		0.00	131.60 116.66	_	Www.Bakerross.Co.Uk Www.Bakerross.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	202	24-May-2016		0.00	26.54		Www.Bakerross.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 205	27-May-2016 26-May-2016		0.00	21.60 216.44		Www.Bakerross.Co.Uk Www.Barriersdirect.Co.	Yes 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		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		0.00	170.97		Www.Beds4less.Net	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	206 203	03-May-2016 20-May-2016		0.00	85.47 1,381.00		Www.Bloomsbury.Com Www.Brake.Co.Uk	Yes 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	Www.Brakesce.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks And Countryside Planning & Sustainable Development	Transport Supplies and Services	Transport Supplies and Services	346 214	10-May-2016 09-May-2016	1606-23294 1606-23295	0.00	8.46 251.00		Www.Brimal.Co.Uk Www.Brownfieldbreifing	Yes Yes
Leeds City Council	30/06/2016	Public Health	Public Health	Supplies and Services	Supplies and Services	202	05-May-2016	1606-23296	0.00	219.75		Www.Capt.Org.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	205	17-May-2016	1606-23297	0.00	280.00		Www.Certsure.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 210		1606-23298 1606-23299	0.00	215.00 60.44		Www.Cgpbooks.Co.Uk Www.Chessdirect.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	24-May-2016	1606-23300	0.00	567.00	R	Www.Choicefurnituresup	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	203	24-May-2016	1606-23301	0.00	567.00	R	Www.Choicefurnituresup	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Central & Corporate	Finance	Employees	Employees	Code 70	Date 25-May-2016	Number 1606-23302	VAT Amount 0.00	151.0	Revenue R	Www.Cipfa.Org.Uk	Card Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	19-May-2016		0.00	22.9		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		0.00	654.50		Www.Ckb.Uk.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Supplies and Services Transfer Payments	265 635	25-May-2016 20-May-2016		0.00	313.3- 191.6		Www.Coffeebuyers.Co.Uk Www.Coopelectrical	Yes 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	11.9	R	Www.Coram.Org.Uk	Yes
Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 265	24-May-2016 25-May-2016		0.00	355.00 58.54		Www.Crowdcontrolsoluti Www.Csehbusz.Hu	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210	25-May-2016 06-May-2016		0.00	39.6		Www.Csenbusz.Hu Www.Cultpen.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 Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 202	19-May-2016 20-May-2016		0.00	50.00 12.00		Www.Duraweld.Co.Uk Www.Edofe.Org	Yes Yes
Leeds City Council	30/06/2016	City Development	Planning & Sustainable Development	Supplies and Services	Supplies and Services	259	18-May-2016		0.00	329.6		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	26.6	r R	Www.Englishstamp.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 253	18-May-2016 10-May-2016		0.00	625.50 378.00		Www.Envosort.Co.Uk Www.Equity-Events.Co.U	Yes 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	378.0) R	Www.Equity-Events.Co.U	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	128	05-May-2016		0.00	72.40		Www.Eurekadirect.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	205 208	12-May-2016 13-May-2016		0.00	19.49 150.00		Www.Evaq8.Co.Uk Www.Filmbank.Co.Uk	Yes 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 Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Civic Enterprise Leeds	Technology Commercial Services	Supplies and Services Transport	Supplies and Services Transport	214 301	18-May-2016 23-May-2016		0.00	4,040.00 98.9		Www.Foundation Stage Www.Fta.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	203	25-May-2016		0.00	98.3		Www.Galatent.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	32.4		Www.Gear4music.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	03-May-2016 04-May-2016		0.00	10.00 10.00		Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Supplies and Services	265	09-May-2016		0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	265	11-May-2016	1606-23330	0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 265	12-May-2016 12-May-2016		0.00	10.0		Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	265	12-May-2016		0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Supplies and Services	265	16-May-2016		0.00	10.00		Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Environment & Housing	Benefits, Wlefare And Poverty Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265 205	16-May-2016 18-May-2016		0.00	10.00 87.3		Www.Gov.Uk Www.Haiths.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	205	12-May-2016		0.00	7.99		Www.Hmv.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	211	19-May-2016		0.00	85.0		Www.Imagecoltd.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	206 265	05-May-2016 17-May-2016		0.00	85.00 153.85		Www.Informa.Com Www.Iom.Gov.Im	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	201	06-May-2016		0.00	33.3		Www.Jessops.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	221 231	05-May-2016 02-May-2016		0.00	225.00 9.69		Www.Johnlewis.Com Www.Just Eat.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Citizens And Communities	Safeguarding Targeted & Specialist Customer Access	Supplies and Services	Supplies and Services	205	12-May-2016		0.00	65.6		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	39.5	B R	Www.Leedsrugby.Com	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Facilities Management	Employees	Employees	70	29-Apr-2016		0.00	10.42		Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	266 210	29-Apr-2016 03-May-2016		0.00	25.50 120.00		Www.Lifesaversdirect Www.Lifesaversdirect	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	128	23-May-2016	1606-23349	0.00	34.12	2 R	Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Employees	Supplies and Services Employees	203 70	24-May-2016 24-May-2016		0.00	50.79 50.00		Www.Lifesaversdirect Www.Lifesaversdirect	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Employees	Employees	70	24-May-2016		0.00	25.0		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	64.5	B R	Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	266 221	26-May-2016 11-May-2016		0.00	37.50 59.00		Www.Lifesaversdirect Www.Lockhartcatering.C	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202	05-May-2016		0.00	41.6		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		0.00	24.9		Www.Maplin.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	285 201	16-May-2016 16-May-2016		0.00	389.8 129.9		Www.Mattressonline.Co.Uk Www.Mattressonline.Co.Uk	Yes 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		Www.Members.Landscapei	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	210	24-May-2016		0.00	54.9 40.3		Www.Mrpaper.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Waste Management Strategy And Improvement	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 206	11-May-2016 16-May-2016		0.00	148.3		Www.My-Tool-Shed.Co.Uk Www.Newstime.Co.Uk	Yes 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	74.8		Www.Newstime.Co.Uk	Yes
Leeds City Council	30/06/2016	Central & Corporate	Democratic Services	Supplies and Services	Supplies and Services	206 265	17-May-2016		0.00	148.3		Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Democratic Services Democratic Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	265	17-May-2016 17-May-2016		0.00	56.10 18.72		Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Supplies and Services	226	18-May-2016		0.00	61.92		Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	221 241	26-May-2016 26-May-2016		0.00	163.30 95.91		Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	06-May-2016		0.00	83.0		Www.Officefurnitureonl	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	17-May-2016		0.00	51.00		Www.OfficefurnitureonI	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Old Costcentres	Supplies and Services Premises	Supplies and Services Premises	285 127	15-May-2016 29-Apr-2016		0.00	22.59 12.44		Www.Partypacks.Co.Uk Www.Payocs.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Premises	Premises	127	29-Apr-2016		0.00	157.50		Www.Payocs.Co.Uk	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Old Costcentres	Premises	Premises	127	29-Apr-2016		0.00	8.3		Www.Payocs.Co.Uk	Yes
Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord City Development	Old Costcentres Libraries, Arts & Heritage	Premises Supplies and Services	Premises Supplies and Services	127 203	29-Apr-2016 09-May-2016		0.00	4.17 98.33		Www.Payocs.Co.Uk Www.Photogeeks.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	13-May-2016	1606-23379	0.00	77.9	R R	Www.Physicalcompany.Co	Yes
Leeds City Council Leeds City Council	30/06/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services	Supplies and Services	201	20-May-2016		0.00	104.9		Www.Posturite.Co.Uk	Yes
Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Citizens And Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 265	25-May-2016 05-May-2016		0.00	16.9 120.3		Www.Posturite.Co.Uk Www.Ppluk.Com	Yes 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		0.00	169.7		Www.Preservationequipm	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Supplies and Services Employees	Supplies and Services Employees	202 70	18-May-2016 29-Apr-2016		0.00	316.80 5.00		Www.Primaryteaching.Co Www.Qa.Com	Yes 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	1,366.0) R	Www.Qa.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	70	10-May-2016		0.00	629.80 15,000.00		Www.Qa.Com Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Employees Employees	70 70	10-May-2016 10-May-2016		0.00	15,000.0		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Pppu And Procurement	Employees	Employees	70	27-May-2016	1606-23391	0.00	1,581.0) R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Employees Employees	Employees Employees	70 71	27-May-2016 27-May-2016		0.00	615.86 50.00		Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Human Resources	Employees	Employees	70	27-May-2016		0.00	573.19		Www.Qa.Com	Yes

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment		Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Employees	Employees	Code 70	Date 27-May-2016	Number 1606-23395	VAT Amount	50.00	Revenue R	Www.Qa.Com	Card Yes
Leeds City Council	30/06/2016	City Development	Recreation	Premises	Premises	128	17-May-2016		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		0.00	200.00		Www.Reaseheath.Ac.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Economic Development Learning Skills & Universal	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	253 202	16-May-2016 24-May-2016		0.00	165.00 350.00	R R	Www.Reftech.Co.Uk Www.Rompaltd.Com	Yes 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		0.00	64.00		Www.Royalmail.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Environmental Action (East North East) Technology	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	212 214	23-May-2016 18-Apr-2016		0.00	146.67 1,809.20	R R	Www.Royalmail.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	18-Apr-2016		0.00	2,159.55		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 Leeds City Council	30/06/2016 30/06/2016	Citizens And Communities Central & Corporate	Customer Access Technology	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	201 214	26-Apr-2016 27-Apr-2016		0.00	41.04 89,022.18		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Supplies and Services	214	27-Apr-2016		0.00	136.11		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		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		0.00	565.58	R R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	27-Apr-2016 29-Apr-2016		0.00	12.51 25.00		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	29-Apr-2016		0.00	4,987.50		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		0.00	28.53	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Central & Corporate	Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	03-May-2016 04-May-2016		0.00	52.98 58.39	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	214	04-May-2016		0.00	80.56		Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	04-May-2016		0.00	1,751.40		Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214 214	04-May-2016		0.00	14.00 7.37		Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214	04-May-2016 04-May-2016		0.00	40.05		Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Supplies and Services	214	04-May-2016		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		0.00	15.63		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Strategic Housing Support Partnership Development & Leadership	Supplies and Services Employees	Supplies and Services Employees	214 70	05-May-2016 05-May-2016		0.00	269.78 106.72		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	214	06-May-2016		0.00	25.00		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		Www.Scc.Com	Yes
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Public Health	Leeds Building Services Public Health	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	09-May-2016 09-May-2016		0.00	4,046.70 58.06		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	09-May-2016		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		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		0.00	1,215.09		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	09-May-2016 10-May-2016		0.00	1,545.91 58.06	R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	214	10-May-2016		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		0.00	25.00		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	10-May-2016 10-May-2016		0.00	116.10 31.77		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	201	10-May-2016		0.00	127.68		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 30/06/2016	Citizens And Communities Adult Social Care	Customer Access	Supplies and Services	Supplies and Services	265 214	10-May-2016 11-May-2016		0.00	882.93 51.60	R R	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing	Assessment And Care Management Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214	11-May-2016		0.00	87.91	R	Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Supplies and Services	214	11-May-2016		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		0.00	400.59		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Central & Corporate	Property And Contracts Legal Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	12-May-2016 12-May-2016		0.00	50.00 83.02		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	214	13-May-2016		0.00	25.00		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		0.00	154.70	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Citizens And Communities	Strategic Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 265	13-May-2016 13-May-2016		0.00	209.12 13.00		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Strategic	Supplies and Services	Supplies and Services	214	13-May-2016		0.00	282.36		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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Adult Social Care	Parks And Countryside Assessment And Care Management	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	16-May-2016 16-May-2016		0.00	408.33 64.52	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	16-May-2016		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		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		0.00	317.20		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Central & Corporate	Learning Skills & Universal Technology	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	213 214	17-May-2016 17-May-2016		0.00	15.59 394.32	R R	Www.Scc.Com Www.Scc.Com	Yes 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	213 214	17-May-2016		0.00	269.78 27.90	R R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Civic Enterprise Leeds	Legal Services Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214	17-May-2016 17-May-2016		0.00	30.84	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	214	17-May-2016		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		0.00	10.76	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Waste Management Technology	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	18-May-2016 19-May-2016		0.00	619.48 398.75		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	19-May-2016		0.00	4,282.12		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 Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Central & Corporate	Strategic Housing Support Technology	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	20-May-2016 20-May-2016		0.00	28.53 48.04	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Supplies and Services	214	20-May-2016		0.00	45.09		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		0.00	176.50		Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	20-May-2016 20-May-2016		0.00	140.49 1,830.20		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Central & Corporate	Technology	Supplies and Services	Supplies and Services	214	20-May-2016		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		0.00	15.05	R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Citizens And Communities	Property And Contracts Customer Access	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 265	23-May-2016 23-May-2016		0.00	25.00 246.18	R R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Strategic Landlord	Property And Contracts	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214	23-May-2016 23-May-2016		0.00	246.18		Www.Scc.Com 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	1606-23483	0.00	82.06	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	24-May-2016		0.00	1.02		Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Central & Corporate	Strategic Technology	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	24-May-2016 24-May-2016		0.00	75.12 27.26		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	214	24-May-2016		0.00	37.56		Www.Scc.Com	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary 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		0.00	15.46		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		0.00			Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Citizens And Communities	Technology Elections, Licensing And Registration	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	25-May-2016 25-May-2016		0.00	269.78 44.22		Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	214	25-May-2016		0.00	55.43		Www.Scc.Com	Yes
Leeds City Council	30/06/2016	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services	214	26-May-2016		0.00			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		0.00	50.00		Www.Scc.Com	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	09-May-2016		0.00	108.32		Www.Sonicdirect.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	203 201	24-May-2016 27-May-2016		0.00	-108.32 59.00		Www.Sonicdirect.Co.Uk Www.Sonicdirect.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	203	29-Apr-2016		0.00	95.00		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		0.00	191.88		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		0.00			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		0.00			Www.Staples.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Technology	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	285 210	12-May-2016 17-May-2016		0.00	18.71 7.98		Www.Staples.Co.Uk Www.Staples.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	12-May-2016		0.00	341.60		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		0.00			Www.Theplasmacentre.Co	Yes
Leeds City Council	30/06/2016	City Development	Economic Development	Premises	Premises	102	19-May-2016		0.00			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		0.00			Www.Thepricegunshop.Co.U	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	285 205	12-May-2016 17-May-2016		0.00			Www.Theworks.Co.Uk 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		0.00	66.90		Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	201	16-May-2016		0.00	279.70		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		Www.Utilita.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	23-May-2016		0.00	20.20		Www.Utilita.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Statutory Housing	Supplies and Services	Supplies and Services	265	23-May-2016		0.00			Www.Utilita.Co.Uk	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Support Services Partnership Development & Leadership	Supplies and Services Employees	Supplies and Services Employees	210 65	04-May-2016 18-May-2016		0.00			Www.Viking-Direct.Co.U Www.Withlovefrom.Com	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Partnership Development & Leadership	Employees	Employees	65	18-May-2016		0.00			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		0.00			Wwwjumparenacouk	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			Wycar Leys (Bulwell) Ltd	No
Leeds City Council	30/06/2016	Citizens and Communities	Communities	Supplies and Services	Non-Recurring Grants	227	23-Jun-2016		0.00			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		0.00	207.50		Wych Sign Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Major Repairs Other Hired And Contracted Services	107 265	08-Jun-2016 14-Jun-2016		0.00			Wyfra Wyfra	No No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Jun-2016		0.00	362.50		Wyfra	No
Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17-Jun-2016		0.00	362.50		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		0.00	1,331.64		Wymeswold Court Nursing Home	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Transfer Payments	608	17-May-2016		0.00			Wynsors	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist Customer Access	Transfer Payments	Transfer Payments Other Hired And Contracted Services	635 265	18-May-2016		0.00	25.00		Wynsors Xiao Chuan (Jasmine) Chen	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Jun-2016 17-Jun-2016	1606-23531	0.00			Xn Leisure Systems Limited	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	231	26-May-2016		0.00			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		0.00			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		0.00			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		0.00			Yamsen	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Advertising Grant Related Expenditure	211 298	08-Jun-2016 16-Jun-2016		0.00			Yandell Publishing Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/06/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	17-Jun-2016		0.00	850.00		Yasir Fario	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		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		Ybl Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016		0.00	300.54		Ybl Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	03-Jun-2016 03-Jun-2016		0.00	77.95 40.58		Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016		0.00			Ybl 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			Ybl Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	03-Jun-2016		0.00	9.95		Ybl 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		Ybl Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15-Jun-2016 15-Jun-2016		0.00	115.18 465.50		Ybl Ltd Ybl Ltd	No 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		Ybl Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016		0.00	243.50		Ybl 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	Ybl Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Jun-2016		0.00	286.33		Ybl Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Placement Support	550 550	15-Jun-2016	1606-23555	0.00	497.97 375.45		Ybl Ltd Ybl I td	No No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550	15-Jun-2016 15-Jun-2016		0.00	9.95		Ybl Ltd	No 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		Ybl Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016		0.00	718.29		Ybl Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016		0.00			Ybl Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016		0.00	416.66		Ybl Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	20-Jun-2016 20-Jun-2016		0.00	179.95 335.19		Ybl Ltd Ybl I td	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	20-Jun-2016		0.00			Ybl 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	Ybl Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016		0.00			Ybl Ltd	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	24-Jun-2016		0.00			Ybl Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	24-Jun-2016 24-Jun-2016		0.00			Ybl Ltd Ybl I td	No No
Leeds City Council	30/06/2016	Public Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	550 526	01-Jun-2016		0.00			Yeadon Tarn Medical Practice	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Supplies and Services	214	17-May-2016		0.00			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		0.00			Yew Lodge Hotel	Yes
Leeds City Council	30/06/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Third Party Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574	29-Jun-2016 27-Jun-2016		0.00			Yew Tree Care Centre REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Jun-2016 23-Jun-2016		0.00			York College	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Jun-2016		0.00		R	York College	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	1606-23578	0.00	1,305.36	R	York House Residential Home	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	03-Jun-2016		0.00			York Housing Association	No
Leeds City Council	30/06/2016	Environment & Housing	Environmental Health	Capital	Construction	3	09-Jun-2016	1606-23580	0.00	2,188.80		York Housing Association	No

Organization Labol	Effective Dat	e Organisational Unit	Sarvice Division Label	Catagory Internal Name	Burnere	Detailed Expenditure	Payment	Transaction	Irrecoverable	Amount	Capital Or	Ponificiary Namo	Procurement
Organisation Label		-	Service Division Label	Category Internal Name	Purpose	Code	Date	Number	VAI Amount		Revenue	Benificiary Name	Card
Leeds City Council Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Employees Supplies and Services	Training & Development Other Equipment	70 203	17-Jun-2016 02-Jun-2016		0.00	350.0 190.0		Yorkshire Ambulance Nhs Trust Yorkshire Care Equipment Limited	No 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	103.0	0 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1606-23584 1606-23585	0.00	34.9 3,183.0		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No 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		1606-23586	0.00	2,595.0		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		1606-23587	0.00	2,795.0		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08-Jun-2016 08-Jun-2016	1606-23588 1606-23589	0.00	2,272.0 547.0		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No 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		1606-23590	0.00	369.0		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		1606-23591	0.00	79.0		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10-Jun-2016 10-Jun-2016	1606-23592 1606-23593	0.00	427.2 112.5		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No 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		1606-23594	0.00	1,614.0		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		1606-23595	0.00	275.0		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	17-Jun-2016 17-Jun-2016	1606-23596 1606-23597	0.00	38.7 386.0		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No 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	1,109.7	5 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		1606-23599	0.00	119.4		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/06/2016 30/06/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1606-23600 1606-23601	0.00	13.7 157.0		Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No 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		1606-23602	0.00	3,486.0		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		1606-23603	0.00	220.0		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Equipment Nursing Home	203 570		1606-23604 1606-23605	0.00	33.9 1,380.9		Yorkshire Care Equipment Limited Yorkshire Care Group	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		1606-23606	0.00	1,903.7		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		0.00	2,189.6		Yorkshire Care Group	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1606-23608 1606-23609	0.00	355.8 355.8		Yorkshire Dales Ice Cream Ltd Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1606-23610	0.00	237.2		Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201		1606-23611	0.00	538.9		Yorkshire Dance Centre Trust Co Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Planning & Sustainable Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265		1606-23612 1606-23613	0.00	29.1 312.7		Yorkshire Film Archive Yorkshire Lifting Tackle Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Materials	205		1606-23614	0.00	112.5		Yorkshire Pallets	No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85	03-Jun-2016	1606-23615	0.00	698.0	0 R	Yorkshire Physiotherapy Network	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Central & Corporate Environment & Housing	Human Resources Waste Management	Supplies and Services Employees	Other Hired And Contracted Services Occupational Health	265 85		1606-23616 1606-23617	0.00	2,366.0 142.0		Yorkshire Physiotherapy Network Yorkshire Physiotherapy Network	No No
Leeds City Council	30/06/2016	Environment & Housing	Waste Management	Employees	Occupational Health	85		1606-23618	0.00	368.0		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	130.3	6 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 231		1606-23620 1606-23621	0.00	266.5 622.8		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	205		1606-23622	0.00	59.9		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Supplies and Services	202		1606-23623	0.00	54.7		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231		1606-23624	0.00	422.6		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing City Development	Parks And Countryside Highways	Premises Supplies and Services	Premises Supplies and Services	127 267		1606-23625 1606-23626	0.00	-36.5 12.5		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	127		1606-23627	0.00	202.7	5 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	202		1606-23628	0.00	37.9		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Premises	Supplies and Services Premises	210 127		6 1606-23629 6 1606-23630	0.00	30.6 51.9		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231		1606-23631	0.00	383.3	3 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231		1606-23632	0.00	521.4		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	210 231		1606-23633 1606-23634	0.00 0.00	203.1 383.3		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203		1606-23635	0.00	49.9		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		1606-23636	0.00	115.3		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 202		1606-23637 1606-23638	0.00	130.9 41.9		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203		1606-23639	0.00	23.2		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Premises	Premises	127		1606-23640	0.00	189.3		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 210		1606-23641 1606-23642	0.00	74.7 2.5		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Premises	Premises	127		1606-23643	0.00	184.6		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Citizens And Communities	Customer Access	Supplies and Services	Supplies and Services	205		1606-23644	0.00	90.0		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	202 231		1606-23645 1606-23646	0.00	38.7 303.6		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Supplies and Services	231		1606-23647	0.00	475.1		Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	231		1606-23648	0.00	639.0		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Premises Supplies and Services	Premises Supplies and Services	127 231		1606-23649 1606-23650	0.00	423.1		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Supplies and Services	205		1606-23651	0.00	50.3	1 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services	Supplies and Services	231		1606-23652	0.00	716.3		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231		1606-23653 1606-23654	0.00	-67.9 639.3		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231		1606-23655	0.00	431.8	3 R	Yorkshire Purchasing O	Yes
Leeds City Council	30/06/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Supplies and Services	231		1606-23656	0.00	345.8		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231		1606-23657 1606-23658	0.00	317.0 455.9		Yorkshire Purchasing O Yorkshire Purchasing O	Yes 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	22.5	0 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		1606-23660	0.00	264.1		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	231 231		1606-23661 1606-23662	0.00	247.5 264.3		Yorkshire Purchasing O Yorkshire Purchasing O	Yes 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	540.4	2 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	11.2		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Resaleable Materials Teaching Materials	204 202		1606-23665 1606-23666	0.00	5.3 25.2	0 R 0 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1606-23667	0.00	580.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1606-23668	0.00	230.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		1606-23669 1606-23670	0.00	670.0 220.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		1606-23671	0.00	230.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23672	0.00	450.0	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	บ ร-Jun-2016	1606-23673	0.00	230.0	υK	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	03-Jun-2016	1606-23674	0.00	470.0	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23675	0.00	450.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	470.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03-Jun-2016 03-Jun-2016		0.00	450.0 220.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	220.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016	1606-23680	0.00	230.0	10 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	230.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03-Jun-2016 03-Jun-2016		0.00	230.0 670.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	230.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	120.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	470.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	220.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03-Jun-2016 03-Jun-2016	1606-23688	0.00	450.0 690.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	220.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	220.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	240.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03-Jun-2016		0.00	450.0 42,237.0	10 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts Childrens Services	Central Control Accounts (Ex Cttee 07) Learning Skills & Universal	Supplies and Services Supplies and Services	Ypo - Payment To Natwest Bank Office Consumables	102 210	03-Jun-2016 07-Jun-2016		0.00	42,237.0 -43.5		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No 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		0.00	68.7		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	42.3	5 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		0.00	201.5		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jun-2016		0.00		0 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202	08-Jun-2016 08-Jun-2016	1606-23700 1606-23701	0.00	174.6	15 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Teaching Materials	202	08-Jun-2016		0.00	13.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jun-2016		0.00	7.0	10 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		0.00	27.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Jun-2016		0.00	59.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Other Generic Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	08-Jun-2016 08-Jun-2016		0.00	115.0 380.7		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
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		0.00	140.5		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Jun-2016	1606-23709	0.00	139.5	i0 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		0.00	-43.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Jun-2016		0.00	59.3		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	09-Jun-2016 09-Jun-2016		0.00	670.6	i0 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Jun-2016		0.00	233.3		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016		0.00	450.0	10 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016		0.00	220.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	10-Jun-2016		0.00	110.2		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	10-Jun-2016 10-Jun-2016		0.00	283.2 23.7		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	10-Jun-2016		0.00	35.5		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	10-Jun-2016	1606-23721	0.00	50.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Jun-2016		0.00	64.8		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	10-Jun-2016		0.00	66.3		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Jun-2016 10-Jun-2016		0.00	218.2 22.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	10-Jun-2016		0.00	14.2		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Catering Sales & Distribution	232	10-Jun-2016		0.00	48.9	15 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Jun-2016		0.00	105.6		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Premises	Teaching Materials Cleaning Maintenance & Toiletries	202 127	10-Jun-2016 10-Jun-2016		0.00	80.8 21.9		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	10-Jun-2016		0.00		i0 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	10-Jun-2016		0.00	22.2	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Jun-2016		0.00	29.5		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Jun-2016		0.00	145.6		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	10-Jun-2016 10-Jun-2016		0.00	11.1 210.5		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	10-Jun-2016		0.00	292.4		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	10-Jun-2016	1606-23738	0.00	276.3	2 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	10-Jun-2016		0.00	429.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	10-Jun-2016 10-Jun-2016		0.00	230.0 240.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	10-Jun-2016		0.00	120.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016		0.00	360.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016		0.00	220.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016		0.00	220.0		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	10-Jun-2016 10-Jun-2016		0.00	470.0 450.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10-Jun-2016		0.00	670.0		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	10-Jun-2016		0.00	14,927.7		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14-Jun-2016		0.00	450.0		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Jun-2016	1606-23751	0.00	143.2		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	14-Jun-2016 15-Jun-2016		0.00	-300.0 22.9		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Jun-2016		0.00	-19.2		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Jun-2016	1606-23755	0.00	49.4	5 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Jun-2016		0.00	-211.5		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	16-Jun-2016		0.00	194.4		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Jun-2016 17-Jun-2016		0.00	47.8 511.5		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00	39.6		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-23761	0.00	230.0	10 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016		0.00	340.0	0 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	17-Jun-2016 17-Jun-2016		0.00	220.0 670.0		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	17-Jun-2016 17-Jun-2016		0.00	220.0		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016		0.00	220.0		Yorkshire Purchasing Organisation	No

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	17-Jun-2016	1606-23767	0.00	230.00 F	₹	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016	1606-23768	0.00	240.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016		0.00	220.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	17-Jun-2016 17-Jun-2016		0.00	470.00 F 450.00 F	₹ >	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17-Jun-2016		0.00	240.00 F		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		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		0.00	45.33 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Jun-2016		0.00	63.40 F		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	21-Jun-2016 21-Jun-2016	1606-23776	0.00	197.70 F 88.50 F		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Jun-2016		0.00	24.75 F		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		0.00	165.24 F		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 F	₹	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016		0.00	472.69 F		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21-Jun-2016 21-Jun-2016		0.00	47.64 F 25.13 F		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016 30/06/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21-Jun-2016		0.00	118.15 F		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016		0.00	88.10 F		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 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	21-Jun-2016		0.00	138.81 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016		0.00	45.16 F		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	21-Jun-2016 21-Jun-2016		0.00	56.95 F 23.40 F		Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Jun-2016		0.00	10.50 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	21-Jun-2016	1606-23792	0.00	243.78 F	₹	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Jun-2016		0.00	414.13 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231	21-Jun-2016	1606-23794 1606-23795	0.00	33.80 F		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Materials	231 205	21-Jun-2016 21-Jun-2016		0.00	-16.90 F 29.94 F		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Jun-2016		0.00	183.92 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Jun-2016		0.00	61.04 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Jun-2016		0.00	205.40 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24-Jun-2016		0.00	30.91 F		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	24-Jun-2016 24-Jun-2016		0.00	93.15 F 17.95 F		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016		0.00	220.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016		0.00	460.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016		0.00	690.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016		0.00	450.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24-Jun-2016 24-Jun-2016		0.00	220.00 F 220.00 F		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	24-Jun-2016		0.00	220.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016		0.00	450.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23811	0.00	220.00 F	₹	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016		0.00	220.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24-Jun-2016 24-Jun-2016		0.00	120.00 F 450.00 F		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wierare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	24-Jun-2016 24-Jun-2016		0.00	240.00 F		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016		0.00	470.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016	1606-23817	0.00	690.00 F	₹	Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016		0.00	240.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	24-Jun-2016 24-Jun-2016		0.00	450.00 F 220.00 F		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24-Jun-2016		0.00	220.00 F		Yorkshire Purchasing Organisation	No.
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24-Jun-2016		0.00	-38.22 F		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 F	₹	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		0.00	19.85 F		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Teaching Materials	221 202	30-Jun-2016 30-Jun-2016		0.00	14.75 F 51.58 F		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	30-Jun-2016		0.00	59.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016		0.00	228.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016		0.00	14.23 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016		0.00	141.20 F		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	30-Jun-2016 30-Jun-2016		0.00	20.94 F 7.00 F		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	30-Jun-2016		0.00	85.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016		0.00	29.50 F		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		0.00	482.00 F		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		0.00	1,072.00 F		Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	30-Jun-2016 30-Jun-2016		0.00	132.90 F 88.10 F		Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30-Jun-2016		0.00	23.94 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	30-Jun-2016		0.00	109.70 F		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		0.00	48.95 F		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		0.00	39.75 F		Yorkshire Purchasing Organisation	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink Grant Related Expenditure	231 290	30-Jun-2016 30-Jun-2016		0.00	542.77 F 240.00 F		Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	27-Jun-2016	1606-23844 1606-23845	0.00	720,281.43 F		Yorkshire Purchasing Organisation Yorkshire Transformations Limited	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Premises	125	09-May-2016		0.00	157.50	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	Yorkshire Water	Yes
Leeds City Council	30/06/2016	City Development	Highways	Premises	Water Services	125	23-Jun-2016		0.00	184.47 F		Yorkshire Water	No
Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Strategic Accounts	Parks and Countryside Central Control Accounts (Ex Cttee 07)	Support Services	Legal Disbursements Yorkshire Water	411 001	24-Jun-2016 28-Jun-2016		0.00	408.50 F 146,232.68	ζ Ρ	Yorkshire Water Yorkshire Water	No No
Leeds City Council Leeds City Council	30/06/2016	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Citee 07) Central Control Accounts (Ex Citee 07)	Premises Premises	Yorkshire Water Yorkshire Water	001	28-Jun-2016 28-Jun-2016		0.00	4,233.60	R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/06/2016	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	Yorkshire Water	001	28-Jun-2016		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 (Yorkshire Water Plc	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03-Jun-2016		0.00	197.50 F		Yorkshire Wildlife Trust	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Strategic Accounts City Development	Miscellaneous Highways	Supplies and Services Supplies and Services	Non-Recurring Grants Supplies and Services	227 203	20-Jun-2016 18-May-2016		0.00	250.00 F 26.15	₹ R	Yorkshire Wildlife Trust Yorksurvey.Co.Uk	No Yes
Leeds City Council	30/06/2016	Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	18-May-2016 14-Jun-2016		0.00	201.80 F		Yorksurvey.Co.Uk Yorvale Ltd	Yes No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016		0.00	-16.15 F	₹	Yorvale Ltd	No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	17-Jun-2016	1606-23859	0.00	161.50 F	3	Yorvale Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital O	Benificiary 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	313.0	5 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		0.00	949.5		You Can Hire Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services General External Residential Placements	265 507	13-Jun-2016 29-Jun-2016	1606-23862	0.00	1,485.9 16,714.2		You Can Hire Ltd Young Foundations Ltd	No No
Leeds City Council	30/06/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Advertising	211	03-Jun-2016		0.00	100.0		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		0.00	5,487.0	0 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		0.00	4,956.0	0 R	Youth Justice Board	No
Leeds City Council	30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	16-Jun-2016		0.00	5,487.0		Youth Justice Board	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement	508 508	16-Jun-2016 16-Jun-2016		0.00	7,267.0 17,329.0		Youth Justice Board Youth Justice Board	No No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	03-Jun-2016		0.00	17,329.0		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	69.6		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		0.00	534.0		Z Birhane	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities City Development	Customer Access Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	02-Jun-2016 02-Jun-2016		0.00	12.0 699.7		Zarin Khan Zen Internet Ltd	No No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3	10-Jun-2016		0.00	5.7		Zen Internet Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Capital	Construction	3		1606-23876	0.00	25.0		Zen Internet Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016		0.00	416.7		Zen Internet Ltd	No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Jun-2016		0.00	-5.1		Zen Internet Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Insurance Environment & Housing	Insurance Parks and Countryside	Supplies and Services Supplies and Services	Insurance Claims Operational Furniture And Equipment	248 203	02-Jun-2016 09-Jun-2016		0.00	1,072.4 210.6		Zenith Insurance Zep Uk Ltd	No 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		0.00	2,090.0		Zep Uk Ltd	No
Leeds City Council	30/06/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	13-Jun-2016		0.00	5,193.0	0 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		0.00	2,125.0		Zerodb Event Solutions Ltd	No
Leeds City Council	30/06/2016 30/06/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services	'Well Being' Large Grants Projects Well Being Small Grants Projects	230 228	03-Jun-2016		0.00	1,515.9 468.0		Zest Health For Life Zest Health For Life	No No
Leeds City Council Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services Premises	Plant and Machinery	102	29-Jun-2016 10-Jun-2016		0.00	1,447.0		Ziegra 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		0.00	39.0		Zita Kovacsne Koder	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-Jun-2016		0.00	-55.5		Zoggs (International) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24-Jun-2016		0.00	16.6		Zoggs (International) Ltd	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	24-Jun-2016 30-Jun-2016	1606-23890	0.00	1,136.2 55.5		Zoggs (International) Ltd Zoggs (International) Ltd	No No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30-Jun-2016		0.00	-16.6		Zoggs (International) Ltd	No
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	204	04-May-2016		0.00	507.0		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	747.3	9 R	Zoggs International Ltd	Yes
Leeds City Council	30/06/2016	City Development	Recreation	Supplies and Services	Supplies and Services	203	19-May-2016		0.00	884.2		Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Citizens and Communities	Recreation Customer Access	Supplies and Services Supplies and Services	Supplies and Services Other Hired And Contracted Services	204 265	19-May-2016 02-Jun-2016	1606-23896	0.00	813.4 46.5		Zoggs International Ltd Zoltan Szabacsi	Yes 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		0.00	356.0		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		0.00	2,717.5		Zurich	No
Leeds City Council	30/06/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27-Jun-2016		0.00	114,269.4		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		0.00	967.7		Zuzana Panuskova 1&1 Internet Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development Central & Corporate	Libraries, Arts & Heritage Strategy And Improvement	Supplies and Services Supplies and Services	Supplies and Services Supplies and Services	214 214	28-Apr-2016 27-May-2016		0.00	41.9 13.9		123 Reg R/t	Yes Yes
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Supplies and Services	214	03-May-2016		0.00	6.9		123-Reg.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Sp Contracts & Secc	Supplies and Services	Supplies and Services	214	25-May-2016		0.00	13.9		123-Reg.Co.Uk	Yes
Leeds City Council	30/06/2016	Environment & Housing	Sp Contracts & Secc	Supplies and Services	Supplies and Services	214	26-May-2016		0.00	6.9		123-Reg.Co.Uk	Yes
Leeds City Council	30/06/2016	Strategic Accounts Social Services Pooled Budgets	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27-Jun-2016 10-Jun-2016		0.00	210.0		168(City Of Leeds)Sqd 1st Call Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/06/2016 30/06/2016	Adult Social Care	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	10-Jun-2016 10-Jun-2016		0.00	95.0 5,030.0		1st Call Mobility Ltd 1st Call Mobility Ltd	No 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		1606-23910	0.00	5,030.0		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	500.0	0 R	1st Micklefield Scout Group	No
Leeds City Council	30/06/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1606-23912	0.00	450.0		2 View Properies	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	09-Jun-2016 21-Jun-2016		0.00	100.0 9,100.0		2 Works Tm Limited 2 Works Tm Limited	No No
Leeds City Council	30/06/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265		1606-23915	0.00	4,390.0		2 Works Tm Limited	No
Leeds City Council	30/06/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		1606-23916	0.00	4,648.0		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		0.00	5.9		34sp.Com Ltd	Yes
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	06-Jun-2016 06-Jun-2016		0.00	12,808.0 -8.0		3gs (Uk) Limited 3gs (Uk) Limited	No 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		0.00	178.0		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		0.00	213.6		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		0.00	178.0		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		0.00	213.6		3n&S Investments Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	03-Jun-2016 03-Jun-2016		0.00	178.0 177.4		3n&S Investments Limited 3n&S Investments Limited	No 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		0.00	178.0		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	178.0	0 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		0.00	178.0		3n&S Investments Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	14-Jun-2016 14-Jun-2016		0.00	178.0 178.0		3n&S Investments Limited 3n&S Investments Limited	No 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		0.00	178.0		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		0.00	178.0		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		0.00	178.0		3n&S Investments Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	16-Jun-2016 16-Jun-2016		0.00	178.0 178.0		3n&S Investments Limited 3n&S Investments Limited	No No
Leeds City Council	30/06/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		1606-23936	0.00	178.0		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	178.0		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		0.00	178.0		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		0.00	263.6		3n&S Investments Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17-Jun-2016 17-Jun-2016	1606-23940 1606-23941	0.00	213.6 213.6		3n&S Investments Limited 3n&S Investments Limited	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520		1606-23941	0.00	246.3		3n&S Investments Limited 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	178.0	0 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		0.00	178.0		3n&S Investments Limited	No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21-Jun-2016	1606-23945 1606-23946	0.00	178.0 208.8		3n&S Investments Limited 3n&S Investments Limited	No No
Leeds City Council	30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	21-Jun-2016 21-Jun-2016		0.00	208.8		3n&S Investments Limited 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	23-Jun-2016	1606-23948	0.00	178.0	0 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	23-Jun-2016	1606-23949	0.00	178.0	0 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 Fees - Level 4	520		1606-23950	0.00	178.0		3n&S Investments Limited	No No
Leeds City Council Leeds City Council	30/06/2016 30/06/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24-Jun-2016 27-Jun-2016	1606-23951	0.00	174.0 178.0		3n&S Investments Limited 3n&S Investments Limited	No No
				, _,					2.00	5.0			

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capita Reven		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	3.00 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	3.00 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	3.00 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	3.00 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	3.00 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	0.00 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	5.44 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	3.72 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	3.28 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	3.50 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	5.44 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	5.44 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	6.45 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	2.80 R	9to5 Supplies	Yes